

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice Number EV-137763

Invoice Date February 10, 2022

Due Date February 17, 2022

Total Due \$0.00

To:

Cultured Pearl Tees

<https://www.culturedpearltees.com>

cynthiahillmba1@gmail.com

This quotation represents a WIX website re-design for culturedpearltee.com. All pages include mobile responsive versions. The price quoted encompasses the work mentioned below at a 33% discount.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
1	Under Construction Page - Gift A dedicated page to display when maintenance or upgrades are being performed.	\$75.00	-100%	\$0.00
1	Navigation Menu - Revised The navigational menu will need adjustments to reflect your product collections and additional pages on both computers and mobile devices.	\$49.99	0%	\$49.99
1	Home Page - Layout Revision Update the Homepage to display a primary slider, featured product collections, newsletter signup, and "about me" and "footer" sections. Include mobile responsive version	\$125.00	0%	\$125.00

Note: Your credit card information is safe. The green lock of at top left-hand side of your browser indicates a secure webpage using SSL Encryption Technology. Additionally, Eventreks LLC "does not store" any credit numbers for your protection.

Hrs Qty	Service	Rate Price	Adjust	Sub Total
8	Revised version of (8) Eight Pages Modified layout of 8 additional pages on the website to reflect individual collection pages, a customized shop page, contact page, policy page, social media icons, and measurement page. All pages include mobile responsive versions.	\$75.00	0%	\$600.00
2	Website Training - via Zoom 4 Hours of online Website Training to provide an understanding of how to access, modify and use your new web platform. Max attendance: 3 persons	\$75.00	-100%	\$0.00
3	Technical Support 3 Months of Online technical support for website corrections and ongoing maintenance. Additional hours and subscription-based plans are available upon request	\$75.00	-100%	\$0.00
Sub Total \$774.99 Tax \$79.44 Discount -\$309.25 Paid -\$545.18				
Total Due				\$0.00

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -

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60091

Routing/ABA Number: 071001368

Account Number: 4952876409

- A. Payment is due upon the date of invoice unless alternative arrangements have been mutually agreed.
- B. Payments under credit terms are subject to late fees.
- C. Late payments are subject to fees of 5% of the invoice per month and account suspension.
- d. All custom work requires payment in full.

Paid

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