

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number

EV-137593

Invoice Date

June 28, 2018

Due Date

June 30, 2018

**Total Due**

**\$0.00**

**To:**

Mission World Trade

Mission World Trade, Inc

c/o 211 West Wacker Drive #300

Chicago, Illinois

Phone: 312-319-4478

<http://missionworldtrade.com>

[rytenow@aol.com](mailto:rytenow@aol.com)

| Hrs   Qty | Service | Rate   Price | Adjust | Sub Total |
|-----------|---------|--------------|--------|-----------|
|-----------|---------|--------------|--------|-----------|

1

Plugin Installation

Customized Online solution to collect funds via your website

\$90.00

0.00%

\$90.00

Sub Total

\$90.00

Tax

\$9.23

Paid

-\$99.23

**Total Due**

**\$0.00**

**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.

Thank You for choosing Eventreks!

- 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.

Paid

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