



Invoice

From:

Eventreks LLC
 5113 S. Harper Avenue
 Suite 2C
 Chicago, IL 60615
office: 773-347-9788

Invoice Number EV-137809
 Invoice Date February 27, 2023
 Due Date March 17, 2023

Total Due	\$6,000.00
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To:

Pinnacle Partners
 9515 Delegates Row
 Indianapolis, IN 46240
 (o) 317 805-1905
 (f) 317-805-1939
<https://www.partnersinstaffing.com>
michellep@partnersinstaffing.com

JOB TITLE: Security Project Manager
CLIENT ASSIGNED TO: ZimVie
ANTICIPATED LENGTH OF ENGAGEMENT: 6-12 Months

Hrs Qty	Service	Rate Price	Adjust	Sub Total
80	Period Start Date: 02/27/2023 - Period End Date: 03/10/2023 Billable work hours for Vincent Brown	\$75.00	0.00%	\$6,000.00

Sub Total	\$6,000.00
Tax	\$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.

Total Due

\$6,000.00

Thank You for choosing Eventreks!

Wire Transfer via WinTrust Bank
1145 Wilmette Avenue, Wilmette, IL -
60091

Routing/ABA Number: 071001368

Account Number: 4952876409

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