



Invoice

From:

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

Invoice Number EV-137796
 Invoice Date December 2, 2022
 Due Date December 9, 2022

Total Due	\$4,800.00
------------------	-------------------

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
64	Period Start Date: 11/21/2022 - Period End Date: 12/02/2022 Billable work hours for Vincent Brown	\$75.00	0.00%	\$4,800.00

Sub Total	\$4,800.00
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

\$4,800.00

Thank You for choosing Eventreks!

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

Routing/ABA Number: 071001368

Account Number: 4952876409

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.