



# Invoice

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice  
Number

EV-137794

Invoice Date November 18, 2022

Due Date November 24, 2022

**Total Due**

**\$5,812.50**

**To:**

Pinnacle Partners

9515 Delegates Row

Indianapolis, IN 46240

(o) 317 805-1905

(f) 317-805-1939

<https://www.partnersinstaffing.com>

[michellep@partnersinstaffing.com](mailto: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
77.5	Period Start Date: 11/05/2022 - Period End Date: 11/18/2022 Billable work hours for Vincent Brown	\$75.00	0.00%	\$5,812.50

Sub Total \$5,812.50

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

\$5,812.50

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.