



# Invoice

**From:**

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

**office:** 773-347-9788

Invoice Number EV-137793

Invoice Date October 10, 2022

Due Date October 28, 2022

**Total Due \$5,925.00**

**To:**

Pinnacle Partners

9515 Delegates Row

Indianapolis, IN 46240

(o) 317 805-1905

(f) 317-805-1939

<https://www.partnersinstaffing.com>

[michellep@partnersinstaffing.com](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  |
|-----------|---------------------------------------------------------------------------------------------------------|--------------|--------|------------|
| 79        | Period Start Date: 10/24/2022 - Period<br>End Date: 11/04/2022<br>Billable work hours for Vincent Brown | \$75.00      | 0.00%  | \$5,925.00 |

Sub Total \$5,925.00

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

\$5,925.00

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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