



Invoice

From:

Eventreks LLC

5113 S. Harper Avenue

Suite 2C

Chicago, IL 60615

office: 773-347-9788

Invoice
Number

EV-137787

Invoice Date

September 23,
2022

Due Date

September 30,
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

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: 9/12/2022 - Period End Date: 9/23/2022 Billable work hours for Vincent Brown	\$75.00	0.00%	\$5,812.50
Sub Total				\$5,812.50

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.



Invoice

Tax \$0.00

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

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