

**Event Approvals, Inc**

304 - 343 Railway St
Vancouver British Columbia V6A1A4
Canada

Invoice

100102

Balance Due
\$5,500.00

Bill To
Aurora, IL
44 E. Downer Place
Aurora
60507 Illinois
U.S.A

Invoice Date : 2021/03/03
Terms : Due on Receipt
Due Date : 2021/03/03
P.O.# : Payments + gateway

Attention: Mark

#	Item & Description	Qty	Rate	Amount
1	Add-on Module: Application Payments The application payments module allows for accepting payments for the application fee during an application. Payments can be accepted by credit card or manual payment options. Credit card payments requires integration into the customer's ecommerce payment gateway. Includes data/payment reports.	1.00 year	4,000.00	4,000.00
2	Payment Ecommerce Connector Credit card payments integration and connection into the customer's ecommerce payment gateway.	1.00 year	1,500.00	1,500.00
3	Additional Application and Permit Support, including implementation and configuration of an additional application for e.g. Bar and Restaurant/Outdoor or Parklet form.	1.00 year	1,500.00	1,500.00
4	Discount: Eproval (special offer) Discount - additional application form and configuration, implementation waived if payments and commerce payment gateway connector added (bundled discount)	1.00 year	-1,500.00	-1,500.00
Sub Total				5,500.00
Total				\$5,500.00
Balance Due				\$5,500.00

Notes

All prices are in USD and do not include applicable taxes.

Terms & Conditions

Amount due at contract signing, date of signature will be the renewal date going forward.
Annual license subscription. Invoices are payable NET 30.