

From:

Stephen Overstreet
67 Grove Terrace
Rustburg, VA 24588
stephen@overstreetconsulting.com

Invoice Number	1141
Invoice Date	July 23, 2015
Due Date	August 7, 2015
Total Due	\$500.00

To:

Industrial Plating Corp
318 Crowell Lane
Lynchburg, VA 24502
jeshockley4@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web Development / Consulting Created website design/Wordpress Template based on website samples provided by Jason Installed and configured latest version of Wordpress Trained Jason on basics of how to add/edit content and menus	\$500.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

Please make all checks payable to Stephen Overstreet. Thank you!