Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1143
Order Number	July 2015 Newsletter / Support
Invoice Date	August 4, 2015
Due Date	August 19, 2015
Total Due	**$125.00**

To:
HealthWorks
1603A Enterprise Drive
Lynchburg, VA 24502
http://www.hw4me.com
andrea.cheshire@hw4me.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
2.5	Hourly Rate for IT Support Sent out Monthly Newsletter for July Made Modifications to Contact Log for Mandi	$50.00	$125.00

Sub Total	$125.00
Tax	$0.00
Total Due	**$125.00**

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