



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

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!