

From:

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

Invoice Number	1144
Invoice Date	August 30, 2015
Due Date	September 14, 2015
Total Due	\$318.75

To:

New London Technology
23 Turkey Foot Road
Lynchburg, VA 24502
<http://www.newlondontechnology.com>
joe@newlondontech.com

Hrs/Qty	Service	Rate/Price	Sub Total
4.25	<p>Work done on PO # P15-0187</p> <ol style="list-style-type: none"> Order statuses now only consist of "Cancelled", "Pending", and "Sent". "Notify customer" checkbox is now defaulted to checked. When an order is updated to a status other than pending, the CC Holder name and CVV code are cleared and the CC number is replaced with XXXXXXXXXXXX#### WHERE #### are the last 4 digits of the card entered. This code only executes if the customer used a CC (and not terms). Cleared out all CC data for already processed orders (leaving only last 4 digits) on all test and live stores. 	\$75.00	\$318.75

Sub Total	\$318.75
Tax	\$0.00
Total Due	\$318.75



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

Paid