



From:

Stephen Overstreet
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Rustburg, VA 24588
stephen@overstreetconsulting.com

Invoice Number	1147
Order Number	September 2015
Invoice Date	October 1, 2015
Due Date	October 16, 2015
Total Due	\$87.50

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Sent out Monthly Newsletter for September	\$50.00	\$50.00
1	Risk Management Contact Log Programming	\$37.50	\$37.50

Sub Total	\$87.50
Tax	\$0.00
Total Due	\$87.50

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