Invoice

From:
Stephen Overstreet
67 Grove Terrace
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!