

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1154.1
Order Number	PMP Project
Invoice Date	December 21, 2015
Due Date	January 5, 2016
Total Due	\$600.00

To:

Postit Social

42500 Moraga Rd

Temecula, CA 92591

<http://www.postitsocial.com>

jason@postitsocial.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	HTML/CSS Design for PMP Project 50% up front payment of \$1200 quote for work to be completed	\$600.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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