

**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
<b>Total Due</b>	<b>\$600.00</b>

**To:**

Postit Social

42500 Moraga Rd

Temecula, CA 92591

<http://www.postitsocial.com>

[jason@postitsocial.com](mailto: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
<b>Total Due</b>	<b>\$600.00</b>

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

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