Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1154.2
Order Number	PMP Project
Invoice Date	December 20, 2015
Due Date	January 4, 2017
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 Remainder of $1200 payment (50%)	$600.00	$600.00

Sub Total	$600.00
Tax	$0.00
Total Due	**$600.00**

Cancelled

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