

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

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