

**From:**

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1172
Order Number	June 2016
Invoice Date	July 5, 2016
Due Date	July 20, 2016
<b>Total Due</b>	<b>\$50.00</b>

**To:**

HealthWorks

1603A Enterprise Drive

Lynchburg, VA 24502

<http://www.hw4me.com>

andrea.cheshire@hw4me.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hourly Rate for IT Support Sent out Monthly Newsletter for June	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
<b>Total Due</b>	<b>\$50.00</b>

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

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