



From:

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

Invoice Number	1179
Order Number	September 2016
Invoice Date	October 2, 2016
Due Date	October 17, 2016
Total Due	\$100.00

To:

HealthWorks
1603A Enterprise Drive
Lynchburg, VA 24502
http://www.hw4me.com
andrea.cheshire@hw4me.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Hourly Rate for IT Support Sent out Monthly Newsletter for September Re-created Personal Health Assessment Document for Mandi and Aubrey	\$50.00	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Total Due	\$100.00

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