Overstreet Consulting
We Make IT Happen!

# Invoice

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

| | |
|---|---|
| Invoice Number | 1199 |
| Order Number | April 2017 |
| Invoice Date | April 30, 2017 |
| Due Date | May 15, 2017 |
| **Total Due** | **$50.00** |

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

Paid

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Hourly Rate for IT Support<br>Sent out Monthly Newsletter for April | $50.00 | $50.00 |

| | |
|---|---|
| Sub Total | $50.00 |
| Tax | $0.00 |
| **Total Due** | **$50.00** |

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