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 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!