Invoice

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

Invoice Number	1201
Order Number	May 2017
Invoice Date	June 1, 2017
Due Date	June 16, 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 May	$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!