



**From:**

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

Invoice Number	1203
Order Number	June 2017
Invoice Date	July 5, 2017
Due Date	July 20, 2017
<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>

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