

From:

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

| | |
|------------------|------------------|
| Invoice Number | 1214 |
| Order Number | December 2017 |
| Invoice Date | January 4, 2018 |
| Due Date | January 19, 2018 |
| Total Due | \$50.00 |

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 December - Edited Word Form Templates for Aubrey | \$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!