

From:

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

Invoice Number	1218
Order Number	February 2018
Invoice Date	March 5, 2018
Due Date	March 20, 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 February	\$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!