Invoice

Invoice Number	1221
Order Number	March 2018
Invoice Date	April 3, 2018
Due Date	April 18, 2018
Total Due	**$2,037.50**

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

To:
Source4
110 Vista Centre Drive
Suite 7
Forest, VA 24551
(434) 385-1900
http://www.source4.com
don.ramsey@source4.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
40.75	Hourly Rate for IT Support 35.25 - P43747 OCCM Website Maintenance 04.25 - P43834 W&P Website Maintenance * 1.00 - Pick form issues * 3.25 - Daily/Monthly/Yearly/BOL Report folder programming 01.25 - P43835 TOP Website Maintenance	$50.00	$2,037.50

Sub Total	$2,037.50
Tax	$0.00
Total Due	**$2,037.50**

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