

From:

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

Invoice Number	1223
Order Number	April 2018
Invoice Date	May 1, 2018
Due Date	May 16, 2018
Total Due	\$700.00

To:

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

Hrs/Qty	Service	Rate/Price	Sub Total
14	Hourly Rate for IT Support 12.50 - P43896 WOCCM Website Maintenance 01.50 - P43897 WMASON Website Maintenance	\$50.00	\$700.00

Sub Total	\$700.00
Tax	\$0.00
Total Due	\$700.00

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