

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!