Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1224
Order Number	May 2018
Invoice Date	May 31, 2018
Due Date	June 15, 2018
Total Due	**$1,887.50**

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
37.75	Hourly Rate for IT Support 32.50 - P44095 WOCCM Website Maintenance 02.50 - P44096 WMASON Website Maintenance - Payeezy Credit Card Fix 00.75 - P44121 ASPCA Web Form Changes 02.00 - IT Non-Billable / New Web Server Migration	$50.00	$1,887.50

Sub Total	$1,887.50
Tax	$0.00
Total Due	**$1,887.50**

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