

**From:**

Stephen Overstreet

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Rustburg, VA 24588

stephen@overstreetconsulting.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | 1225            |
| Order Number     | June 2018       |
| Invoice Date     | July 2, 2018    |
| Due Date         | July 17, 2018   |
| <b>Total Due</b> | <b>\$950.00</b> |

**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 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 19      | Hourly Rate for IT Support<br>1.0 - P44388 - WMASON Website Maintenance<br>14.0 - P44389 - WOCCM Website Maintenance<br>4.0 - IT-Nonbillable<br>* 3.0 - Payflow Pro Module Fixes<br>* 1.0 - Transfer Form Changes (Multi-company functionality) | \$50.00    | \$950.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$950.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$950.00</b> |

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