

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1227
Order Number	July 2018
Invoice Date	August 4, 2018
Due Date	August 19, 2018
Total Due	\$50.00

To:

HealthWorks

1603A Enterprise Drive

Lynchburg, VA 24502

<http://www.hw4me.com>

andrea.cheshire@hw4me.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Hourly Rate for IT Support - Sent out Monthly Newsletter for July	\$50.00	\$50.00

Sub Total	\$50.00
Tax	\$0.00
Total Due	\$50.00

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