

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1228
Order Number	August 2018
Invoice Date	September 4, 2018
Due Date	September 19, 2018
Total Due	\$975.00

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
19.5	Hourly Rate for IT Support 16.75 - P44765 WOCCM Website Maintenance 2.75 - P44766 W&P Website Maintenance	\$50.00	\$975.00

Sub Total	\$975.00
Tax	\$0.00
Total Due	\$975.00

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