Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1230
Order Number	September 2018
Invoice Date	October 3, 2018
Due Date	October 18, 2018
Total Due	**$850.00**

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
17	Hourly Rate for IT Support P44816 OCCM Website Maintenance 9.00 - Website Redesign / Updates 0.25 - Update EZLink Export for Ground Shipping 0.75 - Re-export OCCM Orders to EZLink P44886 TOP Website Maintenance 2.00 - Abandoned Cart Report IT Non-Billable 3.50 - W&P Shipping Discrepancy Research / Fixes 0.50 - W&P "Retry" button for shipping errors 1.00 - W&P Updates to Portal / Online Report Inventory #s	$50.00	$850.00

Sub Total	$850.00
Tax	$0.00
Total Due	**$850.00**

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