Invoice

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

Invoice Number	1232
Order Number	October 2018
Invoice Date	November 1, 2018
Due Date	November 16, 2018
Total Due	**$1,012.50**

Paid

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
20.25	Hourly Rate for IT Support P45225 W&P Website Maintenance 2.25 - Available Inventory Count Update 0.25 - Avast Email about Infected Website (False Positive) 1.00 - Payeezy Module Research (to split companies) P45226 OCCM Website Maintenance 7.75 - Website Updates 0.75 - Online Shipped Report Update (New Field) P45227 TOP Website Maintenance 1.75 - Website Updates 5.00 - Abandoned Cart Email 1.50 - IT Non-billable: Fix Postage Rates on All Online Reports	$50.00	$1,012.50

Sub Total	$1,012.50
Tax	$0.00

Thank you for choosing Overstreet Consulting | stephen@overstreetconsulting.com

Overstreet Consulting
We Make IT Happen!

Invoice

Total Due	**$1,012.50**

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