



From:

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

Invoice Number	1236
Order Number	November 2018
Invoice Date	December 3, 2018
Due Date	December 18, 2018
Total Due	\$512.50

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
10.25	Hourly Rate for IT Support 1.75 - P45458 WOCCM Website Maintenance 7.50 - P45459 WMASON Website Maintenance * 0.25 - Add MAS-CARRY-POS to certain orders * 1.50 - Sales Report Changes * 4.75 - Projected Inventory Reports * 1.00 - FOOD52 Available Quantity Checking 0.75 - P45460 WTOP Website Maintenance * Residential Address Report 0.25 - IT-Non-billable - Available Quantity	\$50.00	\$512.50

Sub Total	\$512.50
Tax	\$0.00
Total Due	\$512.50

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