

**From:**

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

Invoice Number	1237
Order Number	December 2018
Invoice Date	January 3, 2019
Due Date	January 18, 2019
<b>Total Due</b>	<b>\$212.50</b>

**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
4.25	Hourly Rate for IT Support 4.25 - P45633 - WOCCM Website Maintenance	\$50.00	\$212.50

Sub Total	\$212.50
Tax	\$0.00
<b>Total Due</b>	<b>\$212.50</b>

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