

From:

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

Invoice Number	1238
Order Number	January 2019
Invoice Date	February 1, 2019
Due Date	February 16, 2019
Total Due	\$787.50

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
15.75	Hourly Rate for IT Support 9.25 - P45915 WOCCM January Website Maintenance 4.25 - P45916 TOP Website Maintenance 2.25 - IT-Non Billable - Receiving Location Form	\$50.00	\$787.50

Sub Total	\$787.50
Tax	\$0.00
Total Due	\$787.50

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