Invoice

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

Invoice Number	1239
Order Number	February 2019
Invoice Date	March 1, 2019
Due Date	March 16, 2019
Total Due	**$200.00**

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
4	Hourly Rate for IT Support 3.00 - P46084 TOP Website Maintenance 1.00 - P46083 WOCCM Website Maintenance	$50.00	$200.00

Sub Total	$200.00
Tax	$0.00
Total Due	**$200.00**

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