

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

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!