Overstreet Consulting
We Make IT Happen!

Invoice

Invoice Number	1240
Order Number	March/April 2019
Invoice Date	May 3, 2019
Due Date	May 18, 2019
Total Due	**$337.50**

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

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
6.75	Hourly Rate for IT Support 5.75 - P46510 WOCCM Website Maintenance * 1.50: Website Upload * 0.50: Inventory Master Report Error * 0.75: FAQ Updates * 0.75: New Header Images * 1.50: Swig Canadian Ordering Changes * 0.75: Mobile Search Issues 0.75 - P46511 TOP Website Maintenance * 0.25: Slider Updates * 0.25: Spring 2019 Category Issues * 0.25: Customer Login Issues 0.25 - IT Non-billable * Restock Form Issue	$50.00	$337.50

Sub Total	$337.50
Tax	$0.00
Total Due	**$337.50**

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