

From:

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

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

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
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!

Paid