Invoice

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

Invoice Number	1241
Order Number	May / June / July 2019
Invoice Date	August 1, 2019
Due Date	August 16, 2019
Total Due	**$875.00**

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
17.5	Hourly Rate for IT Support 16.00 P47281 WOCCM Website Maintenance * 1.00 - Sales by Item Report * 1.50 - FIND YOUR REP page * 3.25 - New Item Upload / Category Page Edits * 0.50 - SW Website Changes (Order Minimum, Check Redirect after Login, Find your Rep) * 0.25 - Shopping Cart Page Changes / Menu Changes * 0.50 - Canadian Account Exception * 0.25 - Tiered Pricing * 0.25 - Text Changes * 3.50 - New Homepage Design * 0.50 - Shop by Color Changes * 2.50 - Sensitive Issue (Server Security Updates) * 2.00 - Swig Swag Page 1.5 P47282 TOP Website Maintenance * 0.25 - Slider Updates * 0.25 - Flip Catalog Updates * 1.00 - Login Page Creation / Top Bar Fix	$50.00	$875.00

Invoice

Sub Total	$875.00
Tax	$0.00
Total Due	**$875.00**

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

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