

**From:**

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

|                  |                         |
|------------------|-------------------------|
| Invoice Number   | 1243                    |
| Order Number     | August / September 2019 |
| Invoice Date     | October 4, 2019         |
| Due Date         | October 18, 2019        |
| <b>Total Due</b> | <b>\$287.50</b>         |

**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 |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 5.75    | Hourly Rate for IT Support<br>1.25 P47780 WOCCM Website Maintenance<br>* New product upload<br>* Misc updates<br>4.5 P47781 TOP Website Maintenance<br>* Home page updates (New "Product Previews" / Slider Updates)<br>* 5% Banner updates<br>* Email confirmation updates | \$50.00    | \$287.50  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$287.50        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$287.50</b> |

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

Thank you for choosing Overstreet Consulting | [stephen@overstreetconsulting.com](mailto:stephen@overstreetconsulting.com)