

From:

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

Invoice Number	1245
Order Number	October / November 2019 and January 2020
Invoice Date	February 4, 2020
Due Date	February 18, 2020
Total Due	\$1,137.50

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
22.75	Hourly Rate for IT Support 1.50 - P48595 ASPCA Website Maintenance 12.50 - P48621 WOCCM Website Maintenance 6.50 - P48780 TOP Website Maintenance 2.25 - IT Non-billable * 1.00 - BFP Shipping Module Issues - October 2019 * 0.25 - ANSON Usage Report Modifications - October 2019 * 1.00 - PCI Compliance Certificate - November 2019	\$50.00	\$1,137.50

Sub Total	\$1,137.50
Tax	\$0.00
Total Due	\$1,137.50



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

Paid