Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1246
Order Number	February 2020
Invoice Date	March 3, 2020
Due Date	March 17, 2020
Total Due	**$150.00**

To:
Source4
110 Vista Centre Drive
Suite 7
Forest, VA 24551
(434) 385-1900
http://www.source4.com
don.ramsey@source4.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
3	Hourly Rate for IT Support 2.50 - P49054 WOCCM Website Maintenance 0.50 - P49055 TOP Website Maintenance	$50.00	$150.00

Sub Total	$150.00
Tax	$0.00
Total Due	**$150.00**

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