

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1248
Order Number	April 2020
Invoice Date	May 1, 2020
Due Date	May 15, 2020
Total Due	\$450.00

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
9	Hourly Rate for IT Support 4.50 - P49307 WOCCM Website Maintenance * FREESHIP Coding * Email Confirmation Updates * Web Product File Changes / Uploads * Category Page Updates 3.25 - P49308 TOP Website Maintenance * Slider Updates * Flip Book Page Updates * Rep Map Page Updates * Faire Widget / Link Created * Social Media Link Updates 1.25 - IT Non-billable * 1.00 - Inventory Reports Updates / ITEMSTAT='A' * 0.25 - BFP Shipping Updates	\$50.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00



Overstreet Consulting
We Make IT Happen!

Invoice

Total Due	\$450.00
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Please make all checks payable to Stephen Overstreet. Thank you!

Paid