

From:

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

Invoice Number	1249
Order Number	May 2020
Invoice Date	June 1, 2020
Due Date	June 15, 2020
Total Due	\$487.50

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
9.75	Hourly Rate for IT Support 9.75 - P49459 WOCCM Website Maintenance * Miscellaneous Site Updates / Report Changes	\$50.00	\$487.50

Sub Total	\$487.50
Tax	\$0.00
Total Due	\$487.50

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