Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1250
Order Number	June 2020
Invoice Date	July 1, 2020
Due Date	July 15, 2020
Total Due	**$462.50**

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
9.25	Hourly Rate for IT Support 8.00 - P49573 WOCCM Website Maintenance *0.75 - Miscellanous Page / Email Updates *2.00 - Web Sync Issues *5.50 - New File Uploads / Category Page Updates 1.25 - P49574 TOP Website Maintenance *1.00 - Miscellanous Page (Graphic, Text, etc.) Updates *0.25 - Admin backend issue adding items	$50.00	$462.50

Sub Total	$462.50
Tax	$0.00
Total Due	**$462.50**

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