

From:

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

Invoice Number	1251
Order Number	July 2020
Invoice Date	August 3, 2020
Due Date	August 17, 2020
Total Due	\$162.50

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
3.25	Hourly Rate for IT Support 2.25 - P49694 WOCCM Website Maintenance *2.25 - Miscellaneous Page / Email / Report Updates 1.00 - P49574 TOP Website Maintenance *1.00 - Miscellaneous Page (Graphic, Text, etc.) Updates	\$50.00	\$162.50

Sub Total	\$162.50
Tax	\$0.00
Total Due	\$162.50

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