

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1253
Order Number	August - October 2020
Invoice Date	November 4, 2020
Due Date	November 18, 2020
Total Due	\$237.50

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
4.75	Hourly Rate for IT Support 1.50 - P50340 OCCM Website Maintenance * 1.50 - Inventory Report Image Fixes (August) 3.25 - P50339 TOP Website Maintenance * 1.75 - Miscellaneous Website Updates (August) * 1.00 - Miscellaneous Website Updates (September) * 0.50 - Miscellaneous Website Updates (October)	\$50.00	\$237.50

Sub Total	\$237.50
Tax	\$0.00
Total Due	\$237.50

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

Thank you for choosing Overstreet Consulting | stephen@overstreetconsulting.com