



**From:**

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

Invoice Number	1254
Order Number	November 2020 - January 2021
Invoice Date	February 1, 2021
Due Date	February 15, 2021
<b>Total Due</b>	<b>\$250.00</b>

**To:**

Source4  
110 Vista Centre Drive  
Suite 7  
Forest, VA 24551  
(434) 385-1900  
<http://www.source4.com>  
[don.ramsey@source4.com](mailto:don.ramsey@source4.com)

Hrs/Qty	Service	Rate/Price	Sub Total
5.00	Hourly Rate for IT Support 5.00 - P50951 TOP Website Maintenance * Miscellaneous Updates (Banners, Catalog Links, Page Text, etc.) * Adding Images to Email Confirmations / Abandoned Cart Emails * Change Website Color Scheme	\$50.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</b>

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