

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1257
Order Number	September - October 2021
Invoice Date	November 1, 2021
Due Date	November 30, 2021
Total Due	\$200.00

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
4.00	Hourly Rate for IT Support 3.00 - P52511 TOP Website Maintenance September * Miscellaneous Updates (Banners, Catalog Links, Page Text, etc.) 1.00 - P53008 TOP Website Maintenance October * Miscellaneous Updates (Banners, Catalog Links, Page Text, etc.)	\$50.00	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

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

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