

From:

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

Invoice Number	1142
Order Number	July 2015
Invoice Date	August 4, 2015
Due Date	August 19, 2015
Total Due	\$154.50

To:

SP Express dba Marketing Support Solutions
110 Vista Centre Drive
Suite 7
Forest, VA 24551
(434) 385-1900
dfinnie@spexpress.com

Hrs/Qty	Service	Rate/Price	Sub Total
3.09	Hourly Rate for IT Support 1:35 - P35894 - WOCCM Website Maintenance 1:15 - P35928 - TOP Website Maintenance 0:15 - IT Non-billable: MHA Website Quantity Drop-Down Issue	\$50.00	\$154.50

Sub Total	\$154.50
Tax	\$0.00
Total Due	\$154.50

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