

From:

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

Invoice Number	1145
Order Number	August 2015
Invoice Date	September 2, 2015
Due Date	September 17, 2015
Total Due	\$619.00

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
12.38	Hourly Rate for IT Support 6:21 - P36128 OCCM Website Maintenance 3:52 - P36190 TOP Website Maintenance 1:30 - P36269 HTCST IT Time 0:40 - P36268 HTC IT Time	\$50.00	\$619.00

Sub Total	\$619.00
Tax	\$0.00
Total Due	\$619.00

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