Invoice

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

Invoice Number	1148
Order Number	September 2015
Invoice Date	October 1, 2015
Due Date	October 16, 2015
Total Due	**$585.00**

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
11.7	Hourly Rate for IT Support 8:41 - P36365 OCCM IT Programming 0:51 - P36380 TOP Website Maintenance 1:10 - IT Unbillable - GetWellNetwork Category Images Fix 1:00 - P36485 FLU IT Programming	$50.00	$585.00

Sub Total	$585.00
Tax	$0.00
Total Due	**$585.00**

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