

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1150
Order Number	October 2015
Invoice Date	November 3, 2015
Due Date	November 18, 2015
Total Due	\$750.00

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
15	Hourly Rate for IT Support 13:08 - Freight Shipment Request Form 1:52 - P36732 FLU Email Blast	\$50.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
Total Due	\$750.00

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