

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1153
Order Number	November 2015
Invoice Date	December 4, 2015
Due Date	December 19, 2015
Total Due	\$75.00

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
1.5	Hourly Rate for IT Support Assisted with Freight Shipment Form	\$50.00	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Total Due	\$75.00

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