



**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
<b>Total Due</b>	<b>\$75.00</b>

**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
<b>Total Due</b>	<b>\$75.00</b>

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