

From:

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

Invoice Number	1155
Order Number	December 2015
Invoice Date	January 5, 2016
Due Date	January 20, 2016
Total Due	\$779.00

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
15.58	Hourly Rate for IT Support 11:47 - P37129 TOP Website Maintenance 00:31 - W&P SO# Duplication 02:00 - Sony Admin Page Changes 01:17 - Freight Request Form	\$50.00	\$779.00

Sub Total	\$779.00
Tax	\$0.00
Total Due	\$779.00

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