

**From:**

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1157
Order Number	January 2016
Invoice Date	February 2, 2016
Due Date	February 17, 2016
<b>Total Due</b>	<b>\$879.50</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
17.59	Hourly Rate for IT Support 7.93 - P37318 OCCM Website Maintenance 7:50 - P37348 TOP Website Maintenance 1.38 - IT Non-Billable (Freight Request Form) 0.78 - IT Non-Billable (New Platform Store - Add to Cart Qty > In Stock Fix)	\$50.00	\$879.50

Sub Total	\$879.50
Tax	\$0.00
<b>Total Due</b>	<b>\$879.50</b>

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