

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1159
Order Number	February 2016
Invoice Date	March 10, 2016
Due Date	March 25, 2016
Total Due	\$682.50

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
13.65	Hourly Rate for IT Support 3.80 - P37580 OCCM Website Maintenance 1.55 - P37633 TOP Website Maintenance 0.35 - IT Non-Billable (Freight Request Form) 7.95 - IT Non-Billable (SPExpress.info Development)	\$50.00	\$682.50

Sub Total	\$682.50
Tax	\$0.00
Total Due	\$682.50

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