

**From:**

Stephen Overstreet

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Rustburg, VA 24588

stephen@overstreetconsulting.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | 1162            |
| Order Number     | March 2016      |
| Invoice Date     | March 31, 2016  |
| Due Date         | April 15, 2016  |
| <b>Total Due</b> | <b>\$280.00</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 |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 5.6     | <b>Hourly Rate for IT Support</b><br>0.75 - Helpdesk Ticket 536: HTC Allocation/Owner Updates<br>0.25 - Helpdesk Ticket 396: Kids Fly Safe Wholesale - Automatically Add Items to Order<br>3.88 - P37781 Top It Off Website Maintenance<br>0.30 - BFP Email Confirmation Troubleshooting<br>0.42 - SPExpress.info Development | \$50.00    | \$280.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$280.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$280.00</b> |

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