

From:

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

Invoice Number	1162
Order Number	March 2016
Invoice Date	March 31, 2016
Due Date	April 15, 2016
Total Due	\$280.00

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
5.6	Hourly Rate for IT Support 0.75 - Helpdesk Ticket 536: HTC Allocation/Owner Updates 0.25 - Helpdesk Ticket 396: Kids Fly Safe Wholesale - Automatically Add Items to Order 3.88 - P37781 Top It Off Website Maintenance 0.30 - BFP Email Confirmation Troubleshooting 0.42 - SPExpress.info Development	\$50.00	\$280.00

Sub Total	\$280.00
Tax	\$0.00
Total Due	\$280.00

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