

**From:**

Stephen Overstreet

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Rustburg, VA 24588

stephen@overstreetconsulting.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | 1165            |
| Order Number     | April 2016      |
| Invoice Date     | May 3, 2016     |
| Due Date         | May 18, 2016    |
| <b>Total Due</b> | <b>\$187.50</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 |
|---------|---------------------------------------------------------------------------------------------------------------|------------|-----------|
| 3.75    | Hourly Rate for IT Support<br>2.25 - P37990 OCCM Website Maintenance<br>1.50 - P38069 TOP Website Maintenance | \$50.00    | \$187.50  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$187.50        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$187.50</b> |

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