Invoice

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

Invoice Number	1169
Order Number	May 2016
Invoice Date	June 1, 2016
Due Date	June 16, 2016
Total Due	**$275.00**

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
5.5	Hourly rate for IT Support 2.00 - P38179 TOP Website Maintenance 1.00 - IT Non-billable: Freight Shipment Form Troubleshooting 2.50 - IT Non-billable: Freight Shipment Reporting	$50.00	$275.00

Sub Total	$275.00
Tax	$0.00
Total Due	**$275.00**

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