

**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
<b>Total Due</b>	<b>\$275.00</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
5.5	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
<b>Total Due</b>	<b>\$275.00</b>

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