

**From:**

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1171
Order Number	June 2016
Invoice Date	July 5, 2016
Due Date	July 20, 2016
<b>Total Due</b>	<b>\$400.00</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
8	Hourly rate for IT Support 6.25 - P38464 TOP Website Maintenance 0.50 - OCCM Website Troubleshooting (minimum order functionality) 1.25 - Item Combobox Functionality (.info website)	\$50.00	\$400.00

Sub Total	\$400.00
Tax	\$0.00
<b>Total Due</b>	<b>\$400.00</b>

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