

**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<br>6.25 - P38464 TOP Website Maintenance<br>0.50 - OCCM Website Troubleshooting (minimum order functionality)<br>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!**