Invoice

Invoice Number	1176
Order Number	July 2016
Invoice Date	August 2, 2016
Due Date	August 17, 2016
Total Due	**$150.00**

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

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	Hourly Rate for IT Support 1.00 - P38953 TOP Website Maintenance 0.50 - IT Non-billable (.info Item Drop Down) 1.25 - P38952 OCCM Website Maintenance 0.25 - IT Non-billable (W&P Reports - Export Filter Bug)	$50.00	$150.00

Sub Total	$150.00
Tax	$0.00
Total Due	**$150.00**

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