

From:

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

Invoice Number	1178
Order Number	September 2016
Invoice Date	October 2, 2016
Due Date	October 17, 2016
Total Due	\$162.50

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
3.25	Hourly Rate for IT Support 0.25 - IT Non-billable (HTC Allocation Import for Dina) 1.25 - P39465 OCCM Website Maintenance 0.50 - P39466 TOP Website Maintenance 1.25 - P39469 W&P Website Changes	\$50.00	\$162.50

Sub Total	\$162.50
Tax	\$0.00
Total Due	\$162.50

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