

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1183
Order Number	October 2016
Invoice Date	November 2, 2016
Due Date	November 17, 2016
Total Due	\$1,062.50

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
21.25	Hourly Rate for IT Support 20.25 - P39469 W&P Web Portal Changes 0.50 - P39462 TOP Website Maintenance 0.50 - IT Non-billable (Add WP-CATALOG2 to every wholesale order through order page)	\$50.00	\$1,062.50

Sub Total	\$1,062.50
Tax	\$0.00
Total Due	\$1,062.50

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