

From:

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

Invoice Number	1187
Order Number	December 2016
Invoice Date	January 3, 2017
Due Date	January 18, 2017
Total Due	\$612.50

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
12.25	Hourly Rate for IT Support 3.00 - P39469 W&P Website Changes 2.75 - P40211 W&P Website Changes 3.25 - P40340 TOP Website Maintenance 3.25 - P40418 OCCM Website Maintenance	\$50.00	\$612.50

Sub Total	\$612.50
Tax	\$0.00
Total Due	\$612.50

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