Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1185
Order Number	November 2016
Invoice Date	December 1, 2016
Due Date	December 16, 2016
Total Due	**$537.50**

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
10.75	Hourly Rate for IT Support 7.00 - P39469 W&P Web Portal Changes 3.75 - P39955 TOP Website Maintenance	$50.00	$537.50

Sub Total	$537.50
Tax	$0.00
Total Due	**$537.50**

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