

From:

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

Invoice Number	1189
Order Number	January 2017
Invoice Date	February 1, 2017
Due Date	February 16, 2017
Total Due	\$562.50

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
11.25	Hourly Rate for IT Support 6.75 - P40462 WOCCM Website Maintenance 2.75 - P40549 TOP Website Maintenance 0.25 - IT Non-billable - HTC items not showing on store 1.50 - IT Non-billable - .INFO Modifications	\$50.00	\$562.50

Sub Total	\$562.50
Tax	\$0.00
Total Due	\$562.50

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