

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1193
Order Number	February 2017
Invoice Date	March 2, 2017
Due Date	March 17, 2017
Total Due	\$112.50

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
2.25	Hourly Rate for IT Support 0.75 - IT Non-billable - Towers Watson Date Picker Issue 0.50 - IT Non-billable - Add "Order Type" column to W&P Reports 1.00 - P40932 OCCM Website Maintenance	\$50.00	\$112.50

Sub Total	\$112.50
Tax	\$0.00
Total Due	\$112.50

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