

From:

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

Invoice Number	1195
Order Number	March 2017
Invoice Date	April 2, 2017
Due Date	April 17, 2017
Total Due	\$212.50

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
4.25	Hourly Rate for IT Support 3.00 - P41096 OCCM Website Maintenance 0.25 - IT Non-billable - Update Intranet Sites per Dina Crowder 0.75 - IT Non-billable - SO # Duplication Fix 0.25 - IT Non-billable - Media Mail Lookup (Dovetail)	\$50.00	\$212.50

Sub Total	\$212.50
Tax	\$0.00
Total Due	\$212.50

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