

**From:**

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

Invoice Number	1198
Order Number	April 2017
Invoice Date	April 30, 2017
Due Date	May 15, 2017
<b>Total Due</b>	<b>\$512.50</b>

**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
10.25	Hourly Rate for IT Support 4.00 - IT Non-billable - W&P Customer Autosuggest Dropdown 5.50 - P41357 TOP Website Maintenance 0.25 - IT Non-billable - W&P Change to item filters on wholesale pages 0.50 - IT non-billable - SP Express IIS Server / Internal PHP Fixes	\$50.00	\$512.50

Sub Total	\$512.50
Tax	\$0.00
<b>Total Due</b>	<b>\$512.50</b>

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