

From:

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

Invoice Number	1200
Order Number	May 2017
Invoice Date	June 1, 2017
Due Date	June 16, 2017
Total Due	\$500.00

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	Hourly Rate for IT Support 3.0 - P41500 OCCM Website Maintenance 7.0 - IT Non-Billable: MSS Server Restoration / TOP Website Data Restore	\$50.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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