

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1202
Order Number	June 2017
Invoice Date	July 5, 2017
Due Date	July 20, 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 1.50 - IT Non-billable - W&P Shipping Rate Research 0.50 - IT Non-billable - W&P Cost Added to Transfer Item Stock Page 2.50 - IT Non-billable - W&P Shipping Rate Changes 0.50 - IT Non-billable - KIDSFL Duplicate Order Issue 1.50 - IT Non-billable - SPExpress.info CSS Changes 4.75 - P41876 OCCM Website Maintenance	\$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!