

From:

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

Invoice Number	1204
Order Number	July 2017
Invoice Date	August 1, 2017
Due Date	August 16, 2017
Total Due	\$625.00

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
12.5	Hourly Rate for IT Support 6.75 - IT Non-Billable - W&P Shipping Rate Changes / Research 1.50 - IT Non-Billable - W&P Document Upload 4.25 - IT Non-Billable - SO Pick Form	\$50.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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