Overstreet Consulting
We Make IT Happen!

Invoice

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

Paid

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!