

From:

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

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|------------------|------------------|
| Invoice Number | 1209 |
| Order Number | September 2017 |
| Invoice Date | October 1, 2017 |
| Due Date | October 16, 2017 |
| Total Due | \$962.50 |

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 |
|---------|--|------------|-----------|
| 19.25 | Hourly Rate for IT Support 17.50 - P42542 WMASON IT Programming Time * 13.75 - W&P Portal Redesign * 0.50 - W&P Shipping Rate Research * 1.25 - W&P Lot Pick Form * 1.00 - W&P Promo Code Report * 1.00 - Special Notes / Shipping Instructions on Email Confirmations 1.75 - P42530 WOCCM IT Programming Time * 1.00 - Wholesale Product Page Rearranging * 0.25 - OCCM Email Confirmation Fixes * 0.50 - OCCM Website Menu Fix | \$50.00 | \$962.50 |

| | |
|------------------|-----------------|
| Sub Total | \$962.50 |
| Tax | \$0.00 |
| Total Due | \$962.50 |

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