



**From:**

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

Invoice Number	1206
Order Number	August 2017
Invoice Date	September 4, 2017
Due Date	September 19, 2017
<b>Total Due</b>	<b>\$725.00</b>

**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
14.5	Hourly Rate for IT Support 10.75 - P42275 W&P Portal Maintenance 7.00 - SO Pick Form 1.75 - Shipping Rate Research/Fixes 2.00 - Portal Redesign 0.50 - IT-Nonbillable (NextSONO Function on Websites - Fix Duplicate SO #s) 3.25 - P42312 OCCM Website Maintenance	\$50.00	\$725.00

Sub Total	\$725.00
Tax	\$0.00
<b>Total Due</b>	<b>\$725.00</b>

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