Invoice

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

Invoice Number	1211
Order Number	October 2017
Invoice Date	November 22, 2017
Due Date	December 7, 2017
Total Due	**$912.50**

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
18.25	Hourly Rate for IT Support 10.50 - P42740 OCCM IT Time 7.50 - P42739 W&P IT Time * 0.25 - Portal Changes per Don Ramsey (10/4) * 4.00 - Portal Redesign * 1.00 - Portal Changes per Don Ramsey (10/10) * 0.50 - Portal Changes for 0 Weight Items per Don Fuss (10/17) * 0.50 - Shipping Rate Research (Todd W - 10/18) * 0.50 - Portal Troubleshooting (per DOn R - 10/19) * 0.50 - Pick Form Troubleshooting * 0.25 - International Address Validation Fix 0.25 - IT Non-Billable (HIHO Online Report Issue)	$50.00	$912.50

Sub Total	$912.50
Tax	$0.00
Total Due	**$912.50**

Thank you for choosing Overstreet Consulting | stephen@overstreetconsulting.com

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