Invoice

Invoice Number	1213
Order Number	November 2017
Invoice Date	December 6, 2017
Due Date	December 21, 2017
Total Due	**$1,175.00**

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

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
23.5	Hourly Rate for IT Support 11.25 - P43059 W&P IT Time - 8.00 - Gun Transfer Program - 2.00 - Billing Address Issues - 0.25 - Shipping Rate Issues - 0.50 - Shipping Rate Research - 0.50 - UPS API Troubleshooting 12.25 - P43060 OCCM IT Time	$50.00	$1,175.00

Sub Total	$1,175.00
Tax	$0.00
Total Due	**$1,175.00**

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