



From:

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

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

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 |
|---------|---|------------|------------|
| 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!