Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1215
Order Number	December 2017
Invoice Date	January 4, 2018
Due Date	January 19, 2018
Total Due	**$0.00**

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
29	Hourly Rate for IT Support 22.00 - P43078 WOCCM IT Time 05.00 - P43079 WMASON IT Time (Shipping Module Update - UPS) 01.50 - IT Non-Billable - N/A Status Items Fix 00.50 - IT Non-Billable - BFP Shipping Address Issue w/ Website	$50.00	$1,450.00
1	WRITE OFF AMOUNT	$-754.00	$-754.00

Sub Total	$696.00
Tax	$0.00
Paid	-$696.00
Total Due	**$0.00**

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

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