

**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
<b>Total Due</b>	<b>\$0.00</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
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
<b>Total Due</b>	<b>\$0.00</b>

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