

From:

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

Invoice Number	1217
Order Number	January 2018
Invoice Date	February 2, 2018
Due Date	February 17, 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

Hrs/Qty	Service	Rate/Price	Sub Total
19.75	Hourly Rate for IT Support 13.00 - P43441 WOCCM IT Time 04.50 - P43079 WMASON IT Time - 1.0 - Gun Transfer Program Changes - 3.5 - Portal Redesign 02.25 - IT Non-Billable - UPS Shipping Module Fixes	\$50.00	\$987.50
1	WRITE OFF AMOUNT	\$-503.50	\$-503.50

Sub Total	\$484.00
Tax	\$0.00
Paid	-\$484.00
Total Due	\$0.00

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