

**From:**

Stephen Overstreet

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Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1219
Order Number	February 2018
Invoice Date	March 5, 2018
Due Date	March 20, 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
20	Hourly Rate for IT Support 04.75 - P43627 TOP IT Time 13.50 - P43626 OCCM Website Redesign 01.75 - P43625 W&P Portal Changes	\$50.00	\$1,000.00
1	WRITE OFF AMOUNT	\$-520.00	\$-520.00

Sub Total	\$480.00
Tax	\$0.00
Paid	-\$480.00
<b>Total Due</b>	<b>\$0.00</b>

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