

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1151
Order Number	Computer Support
Invoice Date	November 9, 2015
Due Date	November 24, 2015
Total Due	\$250.00

To:

Real Estate Appraisal Service

215 Wyndhurst Drive

Lynchburg, VA 24502

diannagp@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Computer Support Upgraded Symantec EndPoint to latest version (12.1.6) Tweaked settings on Rich's PC to speed up network access Fixed File/Printer Sharing (added 3 PCs to HomeGroup) Cleaned up Dianna's Desktop Solved PaperPort scanning issue	\$250.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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