Overstreet Consulting
We Make IT Happen!

# Invoice

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

| | |
|---|---|
| Invoice Number | 1161 |
| Order Number | Mike Dunford PC Repair |
| Invoice Date | March 31, 2016 |
| Due Date | April 15, 2016 |
| **Total Due** | **$75.00** |

**To:**
Thompson Brooks Insurance
106-B Annjo Court
Forest, VA 24551
http://www.thompsonbrooksinsurance.com/
johntinsurance@aol.com

Paid

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| 1 | Spyware/Malware Cleanup<br>Per email from Mark Brooks, PC was having freezing/virus trouble. Picked up, cleaned/optimized/updated, and returned PC. PC had multiple instances of malware installed. | $75.00 | $75.00 |

| | |
|---|---|
| Sub Total | $75.00 |
| Tax | $0.00 |
| **Total Due** | **$75.00** |

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