

**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
<b>Total Due</b>	<b>\$75.00</b>

**To:**

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Spyware/Malware Cleanup 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
<b>Total Due</b>	<b>\$75.00</b>

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