

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1173
Invoice Date	July 13, 2016
Due Date	July 28, 2016
Total Due	\$75.00

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	Windows 10 Upgrade Cleaned and upgraded John Thompson's laptop to Windows 10 - Picked up laptop from TBINS Office - Removed all spyware/malware - Updated all software (CCleaner, Defraggler, Java, Symantec, etc.) - Performed Windows 10 Upgrade - Configured basic Windows 10 setup - Installed latest Windows 10 updates - Returned to TBINS Office	\$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!