

From:

Stephen Overstreet

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Rustburg, VA 24588

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Invoice Number	1174
Invoice Date	August 1, 2016
Due Date	August 16, 2016
Total Due	\$169.76

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	Mark Brooks - Laptop Maintenance - Decrypted Windows 7 installation - Attempted upgrade to Windows 10 (Successful but HD failures evident) - Attempted clone from original HD to new SSD. Failed. - Installed new SSD with fresh install of Windows 10 Professional - Reinstalled basic software - Installed all updates	\$75.00	\$75.00
1	Samsung 850 EVO - 250GB SSD	\$94.76	\$94.76

Sub Total	\$169.76
Tax	\$0.00
Total Due	\$169.76

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