

From:

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

Invoice Number	1180
Order Number	New Laptop
Invoice Date	October 3, 2016
Due Date	October 18, 2016
Total Due	\$665.62

To:

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

New laptop - John Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dell Inspiron 17 - 5759 17" Laptop 8GB of RAM Intel Core 6th Generation i5-6200U Processor Windows 10 Pro	\$588.63	\$588.63
1	Samsung SSD Drive	\$76.99	\$76.99

Sub Total	\$665.62
Tax	\$0.00
Total Due	\$665.62

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