

**From:**

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

Invoice Number	1190
Order Number	New Laptop Setup
Invoice Date	February 27, 2017
Due Date	March 14, 2017
<b>Total Due</b>	<b>\$75.00</b>

**To:**

Anne Thompson  
14805 Forest Road, Ste 229  
Forest, VA 24551  
anne.century21@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	<b>New Laptop Setup</b> - Found and purchased new laptop (billed directly to Anne Thompson) - Picked up old laptop / delivered new laptop - Configured new laptop with standard setup - Installed all Windows updates - Installed standard software (CCleaner, Defraggler, Java, Antivirus, Adobe Reader) - Transferred Office 2013 License from old laptop - Transferred all files from old laptop	\$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!