

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1191
Invoice Date	February 27, 2017
Due Date	March 14, 2017
Total Due	\$75.00

To:

Owens Financial Services

373 Mollies Creek Road

Gladys, VA 24554

ashley.owens@securitiesamerica.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ashley Owens - Laptop Maintenance - Upgrade to Windows 10 Professional - Installed all updates - Installed necessary features to allow for drive encryption - Encrypted hard drive using Windows 10 BitLocker	\$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!