

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1194
Order Number	PC Cleanup
Invoice Date	March 12, 2017
Due Date	March 27, 2017
Total Due	\$150.00

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
2	Malware Cleaning / Software Updates (Carlos and Marlon's PCs) - Scanned for and disinfected all malware infections - Updated basic software and ran basic maintenance tasks - Installed remote access software on front PC (previously not installed) for remote troubleshooting	\$75.00	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Total Due	\$150.00

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