

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!