

From:

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Invoice Number	1196
Invoice Date	April 13, 2017
Due Date	April 28, 2017
Total Due	\$562.50

To:

New London Technology
23 Turkey Foot Road
Lynchburg, VA 24502
<http://www.newlondontechnology.com>
joe@newlondontech.com

Hrs/Qty	Service	Rate/Price	Sub Total
7.5	<p>Website Security Update / Phishing Hack Fixes / Misc Updates Contacted by Joe Nuccio on 1/14/17. Website had been phished/hacked and malicious content posted. Worked with Joe and Pete over the course of the next 4-6 weeks. Websites were blacklisted multiple times by multiple services. Malicious content was cleaned up, passwords changed, and all blacklists cleared. All web and email traffic should now be routing normally. Miscellaneous website content/programming updated.</p>	\$75.00	\$562.50

Sub Total	\$562.50
Tax	\$0.00
Total Due	\$562.50

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