Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1197
Order Number	PC Cleanup
Invoice Date	April 13, 2017
Due Date	April 28, 2017
Total Due	**$75.00**

To:
Thompson Brooks Insurance
106-B Annjo Court
Forest, VA 24551
http://www.thompsonbrooksinsurance.com/
johntinsurance@aol.com

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Malware Cleaning / Software Updates (Cheryl Crouch - 3/14/17) - Scanned for and disinfected all malware infections - Updated basic software and ran basic maintenance tasks	$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!