

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

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!