

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1229
Order Number	PC Repair
Invoice Date	September 6, 2018
Due Date	September 21, 2018
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	Cindy Atkinson - Desktop Maintenance - Printing Gibberish even after reboots - Constantly requiring restarts - Scanned and found several malware infections - Updated basic software and did basic cleanup - Cindy reported all is well	\$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!