

From:

Stephen Overstreet
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Rustburg, VA 24588
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Invoice Number	1231
Order Number	PC Repair
Invoice Date	October 3, 2018
Due Date	October 18, 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	Networking Issue Fixes - Many devices unable to connect to network (2 printers and 1 desktop) - Assigned temporary static IP to desktop / verified connectivity - Configured DHCP Service on Router - Set desktop back to DHCP / Verified connectivity - Configured and printed test pages to both wireless printers - Lori's desktop PC is in great shape. No issues at this time.	\$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!