

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1234
Order Number	PC Repair
Invoice Date	November 7, 2018
Due Date	November 22, 2018
Total Due	\$150.00

To:

Mark Brooks

P.O. Box 10876

Lynchburg, VA 24506

mbrooks524@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Data Recovery / Transfer to New Laptop • Ran partition and data recovery scans on damaged hard drive in order to recover data • Transferred recovered data to new laptop and returned	\$150.00	\$150.00

Sub Total	\$150.00
Tax	\$0.00
Total Due	\$150.00

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