

**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
<b>Total Due</b>	<b>\$150.00</b>

**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
<b>Total Due</b>	<b>\$150.00</b>

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