



**From:**

Stephen Overstreet  
67 Grove Terrace  
Rustburg, VA 24588  
stephen@overstreetconsulting.com

Invoice Number	1235
Order Number	Solid State Installation
Invoice Date	November 28, 2018
Due Date	December 13, 2018
<b>Total Due</b>	<b>\$178.18</b>

**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	Samsung Solid State Drive (256GB)	\$103.18	\$103.18
1	Clone from old drive to new Solid State Drive • Cloned old hard drive to new Solid State Drive • Tested performance	\$75.00	\$75.00

Sub Total	\$178.18
Tax	\$0.00
<b>Total Due</b>	<b>\$178.18</b>

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