

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1242
Order Number	New Laptop / Repair
Invoice Date	September 22, 2019
Due Date	October 7, 2019
Total Due	\$838.16

To:

Anne Thompson

14805 Forest Road, Ste 229

Forest, VA 24551

anne.century21@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dell Inspiron 15 - 7573 2-in-1	\$763.16	\$763.16
1	Transfer Data from / Clean up Malware on Old Laptop	\$75.00	\$75.00

Sub Total	\$838.16
Tax	\$0.00
Total Due	\$838.16

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