Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1244
Invoice Date	February 4, 2020
Due Date	February 18, 2020
Total Due	**$500.00**

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	Barracuda Firewall / Wireless Network Setup * Facilitated ordering of new Barracuda F80 Firewall * Picked up and set up Firewall / Installed at Office and Tested * Configured secure WiFi network for Office / Removed Old Router	$125.00	$125.00
1	Set up Brandon Loving PC / Email Accounts * Drove on-site to Reset Lori's password to gain access to PC * Configured Brandon's Profile on PC and set up email account	$75.00	$75.00
1	Printer Re-Configuration / Troubleshooting * Assigned printers static IP * Reinstalled printers on each PC * Made recommendations for network tweaks to see if it resolves final issues	$150.00	$150.00

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Hrs/Qty	Service	Rate/Price	Sub Total
1	John Thompson Laptop - Malware Cleanup * Scan for and remove all malware that was causing issues with using internet / checking email	$75.00	$75.00
1	Rebecca Pelletier PC Cleanup * Scanned, cleaned, and updated Rebecca's PC to try to resolve file upload issues * Seems to be a server-side error, not anything to do with the PC * Hardware updates can be made to improve performance, but do not believe it will resolve issues with attaching files	$75.00	$75.00

Sub Total	$500.00
Tax	$0.00
Total Due	**$500.00**

Paid

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