

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1247
Order Number	PC Upgrades (Rebecca, John, Mike)
Invoice Date	February 4, 2020
Due Date	May 4, 2020
Total Due	\$769.20

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	Crucial RAM (32GB x 3 PCs)	\$366.51	\$366.51
1	Samsung SSD Hard Drive (1 SSD Drive x 3 PCs)	\$252.69	\$252.69
1	Pickup / Installation of New Hardware	\$150.00	\$150.00

Sub Total	\$769.20
Tax	\$0.00
Total Due	\$769.20

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