

From:

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

Invoice Number	1255
Order Number	Laptop Cleanup / Updates
Invoice Date	October 2, 2020
Due Date	May 3, 2021
Total Due	\$170.00

To:

Mark Brooks
P.O. Box 10876
Lynchburg, VA 24506
mbrooks524@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
2	Cleanup / Update Laptop <ul style="list-style-type: none"> Scanned and cleaned any malware Installed latest version of Windows 10 (20H2) Installed all Windows Updates Updated all basic software (CCleaner, Java, Adobe, etc.) Tested for reported issues - none found after maintenance. Let me know if issues persist. 	\$85.00	\$170.00

Sub Total	\$170.00
Tax	\$0.00
Total Due	\$170.00

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