

From:

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

Invoice Number	1258
Order Number	PC Upgrades
Invoice Date	November 22, 2021
Due Date	December 6, 2021
Total Due	\$748.45

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 (Cindy's PC)	\$54.83	\$54.83
2	Crucial RAM (Brandon and Ellen's PC)	\$92.09	\$184.18
2	Solid State Hard Drive (Cindy's and Brandon's PCs)	\$152.79	\$305.58
1	Sales Tax on RAM	\$12.67	\$12.67
1	Sales Tax on SSDs	\$16.19	\$16.19
1	Installation / Labor • Travelled on-site and installed SSD Hard Drives / Upgraded RAM on 4 PCs	\$175.00	\$175.00

Sub Total	\$748.45
Tax	\$0.00
Total Due	\$748.45

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