

From:

Stephen Overstreet

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Rustburg, VA 24588

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Invoice Number	1259
Invoice Date	October 18, 2022
Due Date	November 1, 2022
Total Due	\$85.00

To:

Mark Brooks

P.O. Box 10876

Lynchburg, VA 24506

mbrooks524@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Windows 11 Upgrade - Windows was intermittently having problems booting - Upgraded Windows 10 to Windows 11 and tested. No issues.	\$85.00	\$85.00

Sub Total	\$85.00
Tax	\$0.00
Total Due	\$85.00

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