

**From:**

Stephen Overstreet  
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Invoice Number	1259
Invoice Date	October 18, 2022
Due Date	November 1, 2022
<b>Total Due</b>	<b>\$85.00</b>

**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
<b>Total Due</b>	<b>\$85.00</b>

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