

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1261
Invoice Date	October 18, 2022
Due Date	November 1, 2022
Total Due	\$170.00

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	New PC Installation - Cindy - Swapped out Cindy's old PC for new - Installed all latest updates and software on new PC - Copied all files and installed all existing software / printers to new PC - No issues reported	\$85.00	\$85.00
1	Malware Scans / Cleaning John's laptop and Rebecca's PCs had malware infection - scanned and cleaned.	\$85.00	\$85.00

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

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