

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1262
Order Number	Server Repairs
Invoice Date	June 2, 2023
Due Date	June 16, 2023
Total Due	\$700.26

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	5 x Dell 500GB 7.2K 3.5" SATA 01KWKJ 1KWKJ HDD Hard Drive (144785162081)	\$240.89	\$240.89
1	Tax on Hard Drives	\$11.43	\$11.43
1	APC UPS 1500VA UPS Battery Backup and Surge Protector	\$169.99	\$169.99
1	Belkin Power Strip Surge Protector	\$17.99	\$17.99
1	Tax on Battery Backup and Surge Protector	\$9.96	\$9.96
1	Labor * Rebuilt RAID1 array with a new hard drive and restored server functionality * Converted RAID1 array to RAID5 (for redundancy) and rebuilt array such that 3 new drives in use * Configured alerts for drive failures *	\$250.00	\$250.00

Sub Total	\$700.26
Tax	\$0.00



Overstreet Consulting
We Make IT Happen!

Invoice

Total Due	\$700.26
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Please make all checks payable to Stephen Overstreet. Thank you!

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