Overstreet Consulting
We Make IT Happen!

Invoice

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

Invoice Number	1263
Order Number	Laptop Repair
Invoice Date	September 8, 2023
Due Date	September 22, 2023
Total Due	**$114.80**

To:
Mark Brooks
P.O. Box 10876
Lynchburg, VA 24506
mbrooks524@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Lenovo T450S Laptop 6-Cell Battery	$39.80	$39.80
1	Basic Cleanup / Repair Repaired windows so that it could boot Scanned for malware (none found) Updated and fixed corrupt core Windows OS Files	$75.00	$75.00

Sub Total	$114.80
Tax	$0.00
Total Due	**$114.80**

Paid

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