

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1264
Order Number	Meraki Firewall Configuration / Installation
Invoice Date	July 19, 2024
Due Date	August 19, 2024
Total Due	\$250.00

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	Labor * Specced out, Quoted, and Ordered New Meraki MX67W-HW Firewall and MS120-24-HW 24-port switch * Configured Firewall and Switch off-site with all settings for Call Center Office Building and tested * Removed old Barracuda F80 Firewall and HP Switch * Installed new Meraki Firewall and Switch and Tested * Confirmed all is working well (no issues reported since installation on 6/10)	\$250.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00



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

Paid