

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1265
Order Number	Network Updates
Invoice Date	February 1, 2025
Due Date	February 15, 2025
Total Due	\$75.00

To:

Mark Brooks

P.O. Box 10876

Lynchburg, VA 24506

mbrooks524@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Updates to Firewall and Switch to Create Segregated VLAN - Separate Documentation Provided	\$75.00	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Total Due	\$75.00

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