

From:

Stephen Overstreet

67 Grove Terrace

Rustburg, VA 24588

stephen@overstreetconsulting.com

Invoice Number	1266
Order Number	Laptop Cleanup
Invoice Date	July 29, 2025
Due Date	August 12, 2025
Total Due	\$95.00

To:

Mark Brooks

P.O. Box 10876

Lynchburg, VA 24506

mbrooks524@aol.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cleanup and Update of Laptop	\$95.00	\$95.00

Sub Total	\$95.00
Tax	\$0.00
Total Due	\$95.00

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