

**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
<b>Total Due</b>	<b>\$95.00</b>

**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
<b>Total Due</b>	<b>\$95.00</b>

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