

Date: May 11, 2025  
Invoice #: INV-00002  
Customer ID: LEON123  
Purchase Order #: —  
Payment Due by: May 11, 2025

Bill To:	Ship To (If Different):
<b>John Doe</b> John Doe levie township, NV 19939 Mobile: Email:	<b>John Doe</b> John Doe levie township, NV 19939 Mobile: Email:

Description	Line Total
Full PC Setup (OS, drivers, updates)	\$75.00
Microsoft Office Installation & Setup	\$35.00

Special Notes and Instructions

Thank you for your business!

Services Subtotal:	\$110.00
Products Subtotal:	\$0.00
Tax (6% on products):	\$0.00
<b>Total:</b>	<b>\$110.00</b>

Make all checks payable to Leonberg Tech Services

Thank you for your business!

Questions? Contact Alex Leonberg at +1 (267) 992-3679 or alex@leonbergtech.com