

Date: May 16, 2025
Invoice #: INV-00004
Customer ID: LEON123
Purchase Order #: —
Payment Due by: May 16, 2025

Bill To:	Ship To (If Different):
test test test , Mobile: Email:	test test test , Mobile: Email:

Description	Line Total
Basic Troubleshooting (On-site, 30 min)	\$40.00
Full PC Setup (OS, drivers, updates)	\$75.00
Data Transfer (up to 250GB)	\$80.00

Special Notes and Instructions

Thank you for your business!

Services Subtotal:	\$195.00
Products Subtotal:	\$0.00
Tax (6% on products):	\$0.00
Total:	\$195.00

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