## **Leonberg Tech Services**

Professional Technical Support

Invoice

 Date:
 May 11, 2025

 Invoice #:
 INV-00002

 Customer ID:
 LEON123

Purchase Order #: —

Payment Due by: May 11, 2025

Bill To:	Ship To (If Different):
John Doe	John Doe
John Doe	John Doe
levie	levie
township, NV 19939	township, NV 19939
Mobile:	Mobile:
Email:	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
Total:	\$110.00

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