

Invoice #705

Richard Suls
computer consultant



INVOICE

Invoice Date: 10/02/2015

Due: 11/01/2015

461 Greenville Avenue
Johnston, RI 02919

Providence Media

Jeanette St. Pierre
1070 Main Street, Suite 302
Pawtucket, RI 02860

Description	Time/Quantity	Rate (USD)	Tax	Total
› 10/1	1.25	\$90.00	No Tax	\$112.50

Fix Courtney's computer due to Ali having added her phone to the computer account. Moved all pertinent information from Ali user profile to new Courtney profile. Disconnected Ali's settings from account. Added Server shortcuts, email account and tested.

Subtotal: \$112.50

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