

Richard Suls
computer consultant



Invoice #884

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 08/24/2016

Due Date: 09/23/2016

Pure Beverage

Bob Greenbaum
1015 Waterman Ave
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/23	1	\$ 100.00	No Tax	\$ 100.00

Setup office 2016 on Danis and Kristen's PCs

Subtotal: \$ 100.00

Total: \$ 100.00

Due Date: 09/23/2016