

Invoice #838

**Richard Suls**  
computer consultant



# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 05/25/2016

Due: 06/24/2016

## Pure Beverage

Bob Greenbaum  
1015 Waterman Ave  
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
> 5/24	1.5	\$ 100.00	No Tax	\$ 150.00

1:15p - 2:45p - Setup Bob's new laptop. Setup old laptop for Robin.

Subtotal: \$ 150.00

**Total: \$ 150.00**

Due: 06/24/2016