

Richard Suls
computer consultant



Invoice #786

INVOICE

Invoice Date: 02/17/2016

Due: 03/18/2016

461 Greenville Avenue
Johnston, RI 02919

Providence Specialty Products

Mark Federico
33 Dearborn Street
Providence RI 02909

Description	Time/Quantity	Rate (USD)	Tax	Total
› Site Hosting	1	\$ 300.00	No Tax	\$ 300.00

Web and Email: 4 Sites
(March 2015 - 2016)

Subtotal: \$ 300.00

Total: \$ 300.00

Due: 03/18/2016