

Richard Suls
computer consultant



Invoice #792

INVOICE

Invoice Date: 02/27/2016

Due: 03/28/2016

461 Greenville Avenue
Johnston, RI 02919

College Visions

Moira Hinderer
131 Washington Street, Suite 205
Providence, Rhode Island 02903

Description	Time/Quantity	Rate (USD)	Tax	Total
› 2/24	1	\$ 100.00	No Tax	\$ 100.00

Onsite: Setup email addresses in printer for scanning.

Subtotal: \$ 100.00

Total: \$ 100.00

Due: 03/28/2016