

Invoice #876

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 08/05/2016

Due: 09/04/2016

Chiropractic Associates

Gregg Medeiros
1196 Elmwood Avenue
Providence, RI 02907

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/4	1	\$ 100.00	No Tax	\$ 100.00
1hr - Setup drive backup/sync with Documents & Dropbox.				
› 16gb USB flash drives	2	\$ 15.00	No Tax	\$ 30.00

Subtotal: \$ 130.00

Total: \$ 130.00

Due: 09/04/2016