

Invoice #895

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 09/07/2016

Due Date: 10/07/2016

New Art Center

Dan Elias
61 Washington Park
Newtonville MA 02460

Description	Time/Quantity	Rate (USD)	Tax	Total
> 240GB SSD	1	\$ 75.00	No Tax	\$ 75.00

For Marte's PC

Subtotal: \$ 75.00

Total: \$ 75.00

Due Date: 10/07/2016