

Invoice #2230

Richard Suls
computer consultant



INVOICE

Invoice Date: 06/29/2021

Due Date: 07/29/2021

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461 Greenville Avenue
Johnston, RI 02919
401.270.3785

Peter M. Iascone & Associates, LTD

Peter Iascone
117 Bellevue Avenue
Newport, RI 02840

Description	Time/Quantity	Rate (USD)	Tax	Total
> 6/23	5.5	\$ 100.00	No Tax	\$ 550.00

1030a 4p

Onedrive setups

Dragon and mic troubleshoot

Cameras at FB

Wireless issue with webex and need to update firmware

Subtotal: \$ 550.00

Total: \$ 550.00

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