

Invoice #621

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 04/19/2015

Due: 05/19/2015

J. Ronald Fishbein
21 Dryden Avenue
Pawtucket, RI 02860

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/19	0.75	\$ 90.00	No Tax	\$ 67.50

Phone: Tyler PDF issues (not working in Internet Explorer). Review minor email issues.

Subtotal: \$ 67.50

Total: \$ 67.50

Due: 05/19/2015