

INVOICE

Richard Suls
computer consultant



Invoice Date: 09/02/2015

Due: 10/02/2015

461 Greenville Avenue
Johnston, RI 02919

Kaplan & Associates, Inc

Daniel Kaplan
2377 Pawtucket Avenue
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
> 9/2	0.25	\$90.00	No Tax	\$22.50
Remote: Create Email account for Faxes@kdlawri.com				
> 10/2	1	\$90.00	No Tax	\$90.00
Printer, Wireless and Bruce all lacked internet connectivity. Checked router, switch and cables. Cable in wall was plugged into wrong outlet.				
> Courtesy Discount	-0.5	\$90.00	No Tax	-\$45.00

Subtotal: \$67.50

Total: \$67.50

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