

Richard Suls
computer consultant



Invoice #819

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 04/18/2016

Due: 05/18/2016

RISE

Jonny Skye
143 Prairie Avenue, 1st Floor
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/15	2.75	\$ 100.00	No Tax	\$ 275.00

10a - 1245p

Fix grants phone (bad cable and needed to be added to ring group)
Setup new PC for Charles
Walk through setup of shared calendar
Plan apricot meeting

Subtotal: \$ 275.00

Total: \$ 275.00

Due: 05/18/2016