

Richard Suls
computer consultant



Invoice #683

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 09/02/2015

Due: 10/02/2015

Pure Beverage

Bob Greenbaum
1015 Waterman Ave
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/19	1	\$ 90.00	No Tax	\$ 90.00

Setup Email on Kristen's phone. Setup email for new sales person.

Subtotal: \$ 90.00

Total: \$ 90.00

Due: 10/02/2015