

**Richard Suls**  
computer consultant



Invoice #714

# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 10/17/2015

Due: 11/16/2015

## Security Force International

Lou Gehrig  
634 State Road  
Dartmouth, MA 02747

Description	Time/Quantity	Rate (USD)	Tax	Total
› 10-14	2.5	\$ 90.00	No Tax	\$ 225.00

9-1130 - Installed new computers  
Moved browser data from old to new PCs  
Setup printers  
Installed av  
Deleted old profiles on old computers for security

› Travel Fee	1	\$ 45.00	No Tax	\$ 45.00
› Passthrough Cost	1	\$ 33.46	No Tax	\$ 33.46

Amazon Order # 102-0062641-9861879

2x - Cable Matters® Gold Plated DisplayPort to DVI Cable 6 Feet

› LCD Monitors	2	\$ 80.00	No Tax	\$ 160.00
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Dell

Subtotal: \$ 463.46

**Total: \$ 463.46**

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