

Invoice #620

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 04/16/2015

Due: 05/16/2015

461 Greenville Avenue  
Johnston, RI 02919

## College Visions

Moir Hinderer  
131 Washington Street, Suite 205  
Providence, Rhode Island 02903

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/16	1.75	\$90.00	No Tax	\$157.50

1030-1215. Setup new printer on network and all Mac's.

Subtotal: \$157.50

**Total: \$157.50**

Due: 05/16/2015