

Invoice #694

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 09/17/2015

Due Date: 10/17/2015

RISE

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

Description	Time/Quantity	Rate (USD)	Tax	Total
› 9/17	2	\$ 90.00	No Tax	\$ 180.00
10a-12p. Mail merge for Kaitlin Setup Shirley with server Fix calendar sync for Kristen				
› 9/9	0.25	\$ 90.00	No Tax	\$ 22.50
15min Shirley email and printer Waived hour minimum.				
› 10/19	1	\$ 90.00	No Tax	\$ 90.00
Ordered PCs for students Discussed web site Optimized Shirley's pc Fixed acer windows updates issue				

Subtotal: \$ 292.50

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Due Date: 10/17/2015