

Invoice #590

Richard Suls
computer consultant



INVOICE

Invoice Date: 02/25/2015

Due: 03/27/2015

461 Greenville Avenue
Johnston, RI 02919

Security Force International

Lou Gehrig
634 State Road
Dartmouth, MA 02747

Description	Time/Quantity	Rate (USD)	Tax	Total
» 2/25	1.75	\$90.00	No Tax	\$157.50

Remote: Eport.Equifax

Subtotal: \$157.50

Total: \$157.50

Due: 03/27/2015