

Invoice #693

Richard Suls
computer consultant



INVOICE

Invoice Date: 09/14/2015

Due: 10/14/2015

461 Greenville Avenue
Johnston, RI 02919

Barbara Sokoloff Associates

Barbara Sokoloff
The Owen Building
101A Dyer Street
Providence RI 02903-3926

Description	Time/Quantity	Rate (USD)	Tax	Total
› 9/9	0.25	\$90.00	No Tax	\$22.50

Fixed Email storage issue on Barbara's Gmail account. (Attempted to offload emails to Outlook, but when Gmail refused connection to outlook we upgraded the Gmail storage for \$2/mo).

Subtotal: \$22.50

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