

Richard Suls
computer consultant



Invoice #2711

INVOICE

Invoice Date: 07/25/2023

Due Date: 08/24/2023

Richard Suls - d.b.a. Suls & Co
461 Greenville Avenue
Johnston, RI 02919
401.270.3785

Group By Design, LLP

Daniel Even
1 Richmond Square, Suite 122C
Providence, RI 02906

Description	Time/Quantity	Rate (USD)	Tax	Total
7/21	3.75	\$ 125.00	No Tax	\$ 468.75

130p,-515p

Setup Kathi's new PC
Troubleshoot some issues for Dan

Subtotal: \$ 468.75

Total: \$ 468.75

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