

Invoice #768

INVOICE

Invoice Date: 01/23/2016

Due: 02/22/2016

Richard Suls
computer consultant



461 Greenville Avenue
Johnston, RI 02919

Brier & Brier

Jeffrey G. Brier
245 Waterman Street, # 505
Providence, RI 02906

Description	Time/Quantity	Rate (USD)	Tax	Total
› Email hosting	1	\$ 100.00	No Tax	\$ 100.00

Brier-Brier.com
January 23, 2016 - Feb 1st, 2017.

Subtotal: \$ 100.00

Total: \$ 100.00

Due: 02/22/2016