

Richard Suls
computer consultant



Invoice #1408

INVOICE

Invoice Date: 10/08/2018

Due Date: 11/07/2018

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401.270.3785

Group By Design, LLP

Daniel Even
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Description	Time/Quantity	Rate (USD)	Tax	Total
› Website Hosting	1	\$ 100.00	No Tax	\$ 100.00

Oct 2018 - Oct 2019

Subtotal: \$ 100.00

Total: \$ 100.00

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