

Invoice #670

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 08/05/2015

Due: 09/04/2015

461 Greenville Avenue  
Johnston, RI 02919

**Peter M. Iascone & Associates, LTD**

Peter Iascone  
117 Bellevue Avenue  
Newport, RI 02840

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/4	2.5	\$90.00	No Tax	\$225.00

10a - 1230p - Removed ~ 200 ft of unnecessary (primarily disconnected) phone and TV cables from exterior side/front and garage of Freebody.

› Travel fee	1	\$45.00	No Tax	\$45.00
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Subtotal: \$270.00

**Total: \$270.00**

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