

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 11/19/2015

Due: 12/19/2015

Pure Beverage

Bob Greenbaum
1015 Waterman Ave
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
> 11/19	0.25	\$ 90.00	No Tax	\$ 22.50

Nancy's email was not sending automatically. Items would stay stuck in Outbox until she manually resent them.
Scanned PST and repaired it.

Subtotal: \$ 22.50

Total: \$ 22.50

Due: 12/19/2015