

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 11/18/2015  
Due: 12/18/2015

461 Greenville Avenue  
Johnston, RI 02919

**Kaplan & Associates, Inc**

Daniel Kaplan  
2377 Pawtucket Avenue  
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
> 11/18	1	\$90.00	No Tax	\$90.00

Wireless and Printer were not working. Wire had been cut or chewed.

> Cat 6 cable	1	\$8.00	No Tax	\$8.00
> Courtesy Discount	1	-\$55.00	No Tax	-\$55.00

Subtotal: \$43.00

**Total: \$43.00**

Due: 12/18/2015