

Richard Suls
computer consultant



Fatura #700

INVOICE

Data da fatura: 09/29/2015

Devido: 10/29/2015

461 Greenville Avenue
Johnston, RI 02919

The Chaplaincy Center

Bob Nolan
593 Eddy Street
Gerry House #36
Providence, RI 02903

Descrição	Tempo/Quantidade	Valor unitário (USD)	Tributo	Total
> 9/28	2	\$90.00	No Tax	\$180.00

930a-1130a
Get Linda on gmail.
Recover gmail admin account
Connected burkhards office pc
Added pdf printer to Linda's pc
Edit website and form w/ Linda

Subtotal: \$180.00

Total: \$180.00

Devido: 10/29/2015