

Invoice #711

Richard Suls
computer consultant



INVOICE

Invoice Date: 10/09/2015

Due: 11/08/2015

461 Greenville Avenue
Johnston, RI 02919

Independence Home Care / Health Services, LLC

JoAnn Wilson

Description	Time/Quantity	Rate (USD)	Tax	Total
» 10/8	2.25	\$90.00	No Tax	\$202.50

2p-415p

Troubleshoot crashed computer

Setup bookkeeper PC with sharp printer and bypass tray

Discussed options to move to outlook

Evaluated need for server for Eds system to be shared

Setup dyna printer

Subtotal: \$202.50

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