

Invoice #639

Richard Suls
computer consultant



INVOICE

Invoice Date: 06/06/2015

Due: 07/06/2015

461 Greenville Avenue
Johnston, RI 02919

The Chaplaincy Center

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

Description	Time/Quantity	Rate (USD)	Tax	Total
› 6/5	2.5	\$90.00	No Tax	\$225.00

Instruct Linda on Wordpress website management.

Subtotal: \$225.00

Total: \$225.00

Due: 07/06/2015