

Richard Suls
computer consultant



Invoice #850

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 06/21/2016

Due: 07/21/2016

Pure Beverage

Bob Greenbaum
1015 Waterman Ave
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 6/15	1	\$ 100.00	No Tax	\$ 100.00

215-315p
Fix several minor issues on Bob's new laptop

Subtotal: \$ 100.00

Total: \$ 100.00

Due: 07/21/2016