

Invoice #675

Richard Suls
computer consultant



INVOICE

Invoice Date: 08/13/2015

Due: 09/12/2015

461 Greenville Avenue
Johnston, RI 02919

College Visions

Moir Hinderer
131 Washington Street, Suite 205
Providence, Rhode Island 02903

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/13	1	\$90.00	No Tax	\$90.00

Install and Configure new wireless router

Subtotal: \$90.00

Total: \$90.00

Due: 09/12/2015