

Richard Suls
computer consultant



Invoice #838

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 05/25/2016

Due: 06/24/2016

Pure Beverage

Bob Greenbaum
1015 Waterman Ave
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 5/24	1.5	\$ 100.00	No Tax	\$ 150.00

1:15p - 2:45p - Setup Bob's new laptop. Setup old laptop for Robin.

Subtotal: \$ 150.00

Total: \$ 150.00

Due: 06/24/2016