

Invoice #723

Richard Suls
computer consultant



INVOICE

Invoice Date: 11/03/2015

Due: 12/03/2015

461 Greenville Avenue
Johnston, RI 02919

Kaplan & Associates, Inc

Daniel Kaplan
2377 Pawtucket Avenue
East Providence, RI 02914

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|------------------|---------------|------------|--------|---------|
| › Offsite Backup | 1 | \$99.00 | No Tax | \$99.00 |

January - June 2015

| | | | | |
|------------------|---|---------|--------|---------|
| › Offsite Backup | 1 | \$99.00 | No Tax | \$99.00 |
|------------------|---|---------|--------|---------|

July - Dec 2015

Subtotal: \$198.00

Total: \$198.00

Due: 12/03/2015