

Richard Suls
computer consultant



Invoice #737

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 11/19/2015

Due: 12/19/2015

Pure Beverage

Bob Greenbaum
1015 Waterman Ave
East Providence, RI 02914

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|-------------|---------------|------------|--------|----------|
| › 11/19 | 0.25 | \$ 90.00 | No Tax | \$ 22.50 |

Nancy's email was not sending automatically. Items would stay stuck in Outbox until she manually resent them.
Scanned PST and repaired it.

Subtotal: \$ 22.50

Total: \$ 22.50

Due: 12/19/2015