

Invoice #877

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 08/10/2016

Due: 09/09/2016

J. Ronald Fishbein
21 Dryden Avenue
Pawtucket, RI 02860

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/8	1.25	\$ 100.00	No Tax	\$ 125.00

Phone/Remote troubleshooting of printer and PC.

Subtotal: \$ 125.00

Total: \$ 125.00

Due: 09/09/2016