

Invoice #892

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 09/01/2016

Due Date: 10/01/2016

Janet and Les Gutterman

131 Elton Street

Providence, RI

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|-------------|---------------|------------|--------|-----------|
| › 9/1 | 1 | \$ 100.00 | No Tax | \$ 100.00 |

Install and Setup new Brother Printer and new wireless router

| | | | | |
|--------|---|-----------|--------|-----------|
| › 8/18 | 1 | \$ 100.00 | No Tax | \$ 100.00 |
|--------|---|-----------|--------|-----------|

Review current hardware and future needs to make recommendation on printer and wifi router purchase.

Subtotal: \$ 200.00

Total: \$ 200.00

Due Date: 10/01/2016