

Richard Suls
computer consultant



Invoice #712

INVOICE

Invoice Date: 10/13/2015

Due: 11/12/2015

461 Greenville Avenue
Johnston, RI 02919

Martin Israelit
66 Whipple Street
Providence, RI 02908-3293

Description	Time/Quantity	Rate (USD)	Tax	Total
› 10/13	1	\$90.00	No Tax	\$90.00
two days: setup roku and troubleshoot DD / DTS speaker issue				
› Cookies	1	\$40.00	No Tax	\$40.00
Cleaned from computer browser				

Subtotal: \$130.00

Total: \$130.00

Due: 11/12/2015