

Richard Suls
computer consultant



Invoice #650

INVOICE

Invoice Date: 07/06/2015

Due: 08/05/2015

461 Greenville Avenue
Johnston, RI 02919

RISE

Jonny Skye
143 Prairie Avenue, 1st Floor
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/6	2.5	\$90.00	No Tax	\$225.00

11a-1p. Installed ssd on Kaitlin's. Setup Kristen's server, printer, email/gmail.

2-230. Finished transferring data to Kaitlin's ssd.

› Hardware passthrough cost	1	\$316.25	No Tax	\$316.25
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3 of Samsung 850 EVO 120GB 2.5-Inch SATA III Internal SSD (MZ-75E120B/AM)

ASUS RT-AC66U Dual-Band Wireless-AC1750 Gigabit Router

Subtotal: \$541.25

Total: \$541.25

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