

Richard Suls
computer consultant



Invoice #798

INVOICE

Invoice Date: 03/02/2016

Due: 04/01/2016

461 Greenville Avenue
Johnston, RI 02919

Milestones Pediatric Dentistry

Carolyn Lubrano
696 Newport Avenue
Attleboro, MA 02703

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|-------------|---------------|------------|--------|-----------|
| > 3/1 | 1.5 | \$ 100.00 | No Tax | \$ 150.00 |

220p - 355p.

Eaglesoft very slow. Updated and rebooted server and router.

Several computers were slow (back left, front desk) needed to be given static network information (wins). Dr L PC was not working because it was on guest network.

Subtotal: \$ 150.00

Total: \$ 150.00

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