

Invoice #641

Richard Suls
computer consultant



INVOICE

Invoice Date: 06/07/2015

Due: 07/10/2015

461 Greenville Avenue
Johnston, RI 02919

Providence Specialty Products

Mark Federico
33 Dearborn Street
Providence RI 02909

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|--------------|---------------|------------|--------|---------|
| › ProvSP.com | 1 | \$45.51 | No Tax | \$45.51 |

3 Year Renewal (exp 6/27/15) - \$44.97 + \$0.54 (ICANN fee).

| | | | | |
|---------------|------|---------|--------|---------|
| › Service Fee | 0.25 | \$90.00 | No Tax | \$22.50 |
|---------------|------|---------|--------|---------|

Subtotal: \$68.01

Total: \$68.01

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