

Invoice #856

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 06/27/2016

Due: 07/27/2016

College Visions

Moira Hinderer

131 Washington Street, Suite 205

Providence, Rhode Island 02903

Description	Time/Quantity	Rate (USD)	Tax	Total
› 6/22	1	\$ 100.00	No Tax	\$ 100.00

10-11a. Printer inconsistently not working. Disabled ipv6 and hard reset. Reinstalled router firmware. Reset Printer

Subtotal: \$ 100.00

Total: \$ 100.00

Due: 07/27/2016