

Richard Suls
computer consultant



INVOICE

Invoice Date: 04/30/2015

Due: 05/30/2015

461 Greenville Avenue
Johnston, RI 02919

Kaplan & Associates, Inc

Daniel Kaplan
2377 Pawtucket Avenue
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/27	1	\$120.00	No Tax	\$120.00
Fixed Internet connectivity issues + Replaced wireless router - (Ubiquity Router - Dlink (from previous invoice) = \$30 + 1 Hour @ \$90)				
› 4/29	1	\$90.00	No Tax	\$90.00
Troubleshoot email and internet problems on Arthur's PC and email connectivity issue on Jeanne's PC.				
› Courtesy Discount	-1	\$90.00	No Tax	-\$90.00

Subtotal: \$120.00

Total: \$120.00

Due: 05/30/2015