

Richard Suls
computer consultant



Invoice #2642

INVOICE

Invoice Date: 02/05/2023

Due Date: 03/07/2023

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Group By Design, LLP

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Description	Time/Quantity	Rate (USD)	Tax	Total
> 1/17	1	\$ 125.00	No Tax	\$ 125.00

On-site fix kathi wireless and Daniels search

Subtotal: \$ 125.00

Total: \$ 125.00

Due Date: 03/07/2023