

**Richard Suls**  
computer consultant



Invoice #746

# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 12/11/2015

Due: 01/10/2016

## Pure Beverage

Bob Greenbaum  
1015 Waterman Ave  
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 12/10	1	\$ 90.00	No Tax	\$ 90.00
1hr. Setup new printer and drivers + cat 6 cable				
› CAT 6 Network Cable	1	\$ 10.00	No Tax	\$ 10.00
Hardwire printer to network.				

Subtotal: \$ 100.00

**Total: \$ 100.00**

Due: 01/10/2016