

Invoice #621

INVOICE

Invoice Date: 04/19/2015

Due: 05/19/2015

Richard Suls
computer consultant



461 Greenville Avenue
Johnston, RI 02919

J. Ronald Fishbein
21 Dryden Avenue
Pawtucket, RI 02860

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/19	0.75	\$90.00	No Tax	\$67.50

Phone: Tyler PDF issues (not working in Internet Explorer). Review minor email issues.

Subtotal: \$67.50

Total: \$67.50

Due: 05/19/2015