

Invoice #2078

Richard Suls
computer consultant



INVOICE

Invoice Date: 01/20/2021

Due Date: 02/19/2021

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Johnston, RI 02919
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Group By Design, LLP

Daniel Even
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Description	Time/Quantity	Rate (USD)	Tax	Total
> 1/20	1.25	\$ 100.00	No Tax	\$ 125.00

Website "Files" page redesign.

Subtotal: \$ 125.00

Total: \$ 125.00

Due Date: 02/19/2021