

Richard Suls
computer consultant



INVOICE

Invoice Date: 11/18/2015

Due: 12/18/2015

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
› 11/18	1	\$90.00	No Tax	\$90.00

Wireless and Printer were not working. Wire had been cut or chewed.

› Cat 6 cable	1	\$8.00	No Tax	\$8.00
› Courtesy Discount	1	-\$55.00	No Tax	-\$55.00

Subtotal: \$43.00

Total: \$43.00

Due: 12/18/2015