

Invoice #1118

Richard Suls
computer consultant



INVOICE

Invoice Date: 07/25/2017

Due Date: 08/24/2017

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Group By Design, LLP

Daniel Even
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Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/25	0.75	\$ 100.00	No Tax	\$ 75.00

45m - Phone: Fixed Outlook 2016 sending issue (laptop).
Fixed Windows Profile issue on Desktop/Server (corrupted profile).

Subtotal: \$ 75.00

Total: \$ 75.00

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