

Richard Suls
computer consultant



Invoice #849

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 06/21/2016

Due: 07/21/2016

Kaplan & Associates, Inc

Daniel Kaplan

2377 Pawtucket Avenue

East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 6/20	1	\$ 100.00	No Tax	\$ 100.00

1045-1145. Server was down. Restarted and scanned. Setup plan for August server replacement.
Setup malwarebytes and scanned for malware on Arthur's PC

Subtotal: \$ 100.00

Total: \$ 100.00

Due: 07/21/2016