

Invoice #574

Richard Suls
computer consultant



INVOICE

Invoice Date: 01/30/2015

Due: 03/01/2015

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
› 1/30	1.25	\$90.00	No Tax	\$112.50

345-5p - Setup Bruce's computer. Copy data from his old PC to newer one. No network connection - investigated why. Cable drop (in wall) is bad. Purchasing wireless router and adapter after speaking to dan.

Subtotal: \$112.50

Total: \$112.50

Due: 03/01/2015