

Invoice #682

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 09/01/2015

Due: 10/01/2015

461 Greenville Avenue  
Johnston, RI 02919

## Providence Specialty Products

Mark Federico  
33 Dearborn Street  
Providence RI 02909

Description	Time/Quantity	Rate (USD)	Tax	Total
› Site Hosting	1	\$300.00	No Tax	\$300.00

Web and Email: 4 Sites  
(March 2014 - 2015)

Subtotal: \$300.00

**Total: \$300.00**

Due: 10/01/2015