

Richard Suls
computer consultant



Invoice #862

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 07/17/2016

Due: 08/16/2016

Milestones Pediatric Dentistry

Carolyn Lubrano
696 Newport Avenue
Attleboro, MA 02703

Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/12	1	\$ 100.00	No Tax	\$ 100.00

1 hour - Technician: Rachael

Server/Eaglesoft not responding. Fixed and confirmed it was working. Connectivity issue from Server.
Billing issue was Eaglesoft problem.

Subtotal: \$ 100.00

Total: \$ 100.00

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