

Richard Suls
computer consultant



Invoice #1370

INVOICE

Invoice Date: 07/25/2018

Due Date: 08/24/2018

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Description	Time/Quantity	Rate (USD)	Tax	Total
› Email Folder Transfer	1	\$ 100.00	No Tax	\$ 100.00

“Boisseau” and “Carousel” - Copied from JFC's email to a new Outlook PST, packaged and emailed.

Subtotal: \$ 100.00

Total: \$ 100.00

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