

Invoice #852

**Richard Suls**  
computer consultant



# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 06/27/2016

Due: 07/27/2016

## RISE

Jonny Skye  
143 Prairie Avenue, 1st Floor  
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
› 6/24	3.75	\$ 100.00	No Tax	\$ 375.00
9a - 1245p				
Move & setup: server, phones, network, wifi, etc				
› 6/27	3.75	\$ 100.00	No Tax	\$ 375.00
215p-6p. Setup equipment at new site. Tested wireless, phones, internet. Start to run wires for phones.				

Subtotal: \$ 750.00

**Total: \$ 750.00**

Due: 07/27/2016