

Invoice #636

**Richard Suls**  
computer consultant



# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 05/23/2015

Due: 06/22/2015

J. Ronald Fishbein  
21 Dryden Avenue  
Pawtucket, RI 02860

Description	Time/Quantity	Rate (USD)	Tax	Total
› 5/23	0.25	\$ 90.00	No Tax	\$ 22.50

Internet was not working. Started troubleshoot by having Netgear unplugged. When that didn't work, asked Ronnie to reset Verizon router (near TV) and that worked.

Subtotal: \$ 22.50

**Total: \$ 22.50**

Due: 06/22/2015