

Invoice #563

Richard Suls
computer consultant



INVOICE

Invoice Date: 01/16/2015

Due: 02/15/2015

461 Greenville Avenue
Johnston, RI 02919

Milestones Pediatric Dentistry

Carolyn Lubrano
696 Newport Avenue
Attleboro, MA 02703

Description	Time/Quantity	Rate (USD)	Tax	Total
› 1/16	1	\$90.00	No Tax	\$90.00

Connectivity issue with Doc computer. Cable had come loose and required re-seating. Looked for spare PC in order to setup remotely for accounting.

Subtotal: \$90.00

Total: \$90.00

Due: 02/15/2015