

Invoice #683

**Richard Suls**  
computer consultant



# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 09/02/2015

Due: 10/02/2015

## Pure Beverage

Bob Greenbaum  
1015 Waterman Ave  
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
> 8/19	1	\$ 90.00	No Tax	\$ 90.00

Setup Email on Kristen's phone. Setup email for new sales person.

Subtotal: \$ 90.00

**Total: \$ 90.00**

Due: 10/02/2015