

Richard Suls
computer consultant



Invoice #787

INVOICE

Invoice Date: 02/17/2016

Due: 03/18/2016

461 Greenville Avenue
Johnston, RI 02919

RISE

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

Description	Time/Quantity	Rate (USD)	Tax	Total
> 2/9 Phone system (1.25hrs)	1.25	\$ 100.00	No Tax	\$ 125.00
> Courtesy Discount Unable to access the Admin section, required drive to get power adapter.	0.5	-\$ 100.00	No Tax	-\$ 50.00
> 3/9 10a-11a - create labels from Raiser's for spring mailing	1	\$ 100.00	No Tax	\$ 100.00

Subtotal: \$ 175.00

Total: \$ 175.00

Due: 03/18/2016