

Invoice #679

Richard Suls
computer consultant



INVOICE

Invoice Date: 08/19/2015

Due: 09/18/2015

461 Greenville Avenue
Johnston, RI 02919

RISE

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

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/19	4	\$90.00	No Tax	\$360.00
12p-4p Major phone system fixes/changes Raisers edge importing from Excel (csv)				
› In kind trade	-1	\$90.00	No Tax	-\$90.00

Donation

Subtotal: \$270.00

Total: \$270.00

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