

Richard Suls
computer consultant



Invoice #842

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 06/09/2016

Due: 07/09/2016

College Visions

Moira Hinderer

131 Washington Street, Suite 205

Providence, Rhode Island 02903

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|-------------|---------------|------------|--------|-----------|
| › 6/8 | 1 | \$ 100.00 | No Tax | \$ 100.00 |

1230 - 1p

Evaluate server in light of moving to Dropbox, specifically FileMaker, printers, and other services

Subtotal: \$ 100.00

Total: \$ 100.00

Due: 07/09/2016