

Invoice #706

# INVOICE

Invoice Date: 10/04/2015

Due: 11/03/2015

**Richard Suls**  
computer consultant



461 Greenville Avenue  
Johnston, RI 02919

**Peter M. Iascone & Associates, LTD Description:**

Peter Iascone

Expense Reimbursement

117 Bellevue Avenue

Newport, RI 02840

Description	Time/Quantity	Rate (USD)	Tax	Total
› Multiple Parts	1	\$58.81	No Tax	\$58.81

1x - 3 - 12 VDC 1A AC Adapter

2x - F/PLG-BNC JK Adapter

1x - 25 FT RG-6 Quad Shield Cable

Radioshack Receipt - 011026029442001092915002

Subtotal: \$58.81

**Total: \$58.81**

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