

Invoice #698

Richard Suls
computer consultant



INVOICE

Invoice Date: 09/23/2015

Due: 10/23/2015

461 Greenville Avenue
Johnston, RI 02919

Peter M. Iascone & Associates, LTD

Peter Iascone
117 Bellevue Avenue
Newport, RI 02840

Description	Time/Quantity	Rate (USD)	Tax	Total
› 9/21	4.5	\$90.00	No Tax	\$405.00

830-1p. Computer was rebooted in middle of updates. Very slow. Broke updates and installations entirely.

› Travel Fee	1	\$45.00	No Tax	\$45.00
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9/21

Subtotal: \$450.00

Total: \$450.00

Due: 10/23/2015