

Richard Suls
computer consultant



Invoice #2541

INVOICE

Invoice Date: 07/17/2022

Due Date: 08/16/2022

Richard Suls - d.b.a. Suls & Co
461 Greenville Avenue
Johnston, RI 02919
401.270.3785

HTR Construction

Tom Fernandes
16 Railroad Ave
Bedford, MA 01730

Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/15	0.5	\$ 150.00	No Tax	\$ 75.00

0.5 hrs getting QB working

Subtotal: \$ 75.00

Total: \$ 75.00

Due Date: 08/16/2022