

Invoice #555

Richard Suls
computer consultant



INVOICE

Invoice Date: 01/08/2015

Due: 02/07/2015

461 Greenville Avenue
Johnston, RI 02919

New Art Center

Dan Elias
61 Washington Park
Newtonville MA 02460

Description	Time/Quantity	Rate (USD)	Tax	Total
› 1/8	0.25	\$90.00	No Tax	\$22.50

Installed Teamviewer on FMServer

Ran Netbak manually and verified that successful backup.

Subtotal: \$22.50

Total: \$22.50

Due: 02/07/2015