

**Richard Suls**  
computer consultant



Fatura #743

# INVOICE

Data da fatura: 12/08/2015

Devido: 01/07/2016

461 Greenville Avenue  
Johnston, RI 02919

## The Chaplaincy Center

Bob Nolan  
593 Eddy Street  
Gerry House #36  
Providence, RI 02903

Descrição	Tempo/Quantidade	Valor unitário (USD)	Tributo	Total
› 12/8	3.25	\$ 90.00	No Tax	\$ 292.50

11a - 215 p

Worked with Linda and Burkhard on issues. Email, website, files, word +

Subtotal: \$ 292.50

**Total: \$ 292.50**

Devido: 01/07/2016