

Invoice #636

Richard Suls
computer consultant



INVOICE

Invoice Date: 05/23/2015

Due: 06/22/2015

461 Greenville Avenue
Johnston, RI 02919

J. Ronald Fishbein
21 Dryden Avenue
Pawtucket, RI 02860

Description	Time/Quantity	Rate (USD)	Tax	Total
› 5/23	0.25	\$90.00	No Tax	\$22.50

Internet was not working. Started troubleshoot by having Netgear unplugged. When that didn't work, asked Ronnie to reset Verizon router (near TV) and that worked.

Subtotal: \$22.50

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