

Richard Suls
computer consultant



Invoice #800

INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 03/02/2016

Due: 04/01/2016

Pure Beverage

Bob Greenbaum
1015 Waterman Ave
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 2/29	1	\$ 100.00	No Tax	\$ 100.00

1hr. Robin PC not loading internet explorer properly. Fixed
Fixed Robin's email issue.

Subtotal: \$ 100.00

Total: \$ 100.00

Due: 04/01/2016