

**Richard Suls**  
computer consultant



Invoice #798

# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 03/02/2016

Due: 04/01/2016

## Milestones Pediatric Dentistry

Carolyn Lubrano  
696 Newport Avenue  
Attleboro, MA 02703

Description	Time/Quantity	Rate (USD)	Tax	Total
› 3/1	1.5	\$ 100.00	No Tax	\$ 150.00

220p - 355p.

Eaglesoft very slow. Updated and rebooted server and router.

Several computers were slow (back left, front desk) needed to be given static network information (wins). Dr L PC was not working because it was on guest network.

Subtotal: \$ 150.00

**Total: \$ 150.00**

Due: 04/01/2016