

**Richard Suls**  
computer consultant



Invoice #2476

# INVOICE

Invoice Date: 04/05/2022

Due Date: 05/05/2022

Richard Suls - d.b.a. Suls & Co  
461 Greenville Avenue  
Johnston, RI 02919  
401.270.3785

## Camp JORI

Kara Liberman

Description	Time/Quantity	Rate (USD)	Tax	Total
> Website Hosting	1	\$ 150.00	No Tax	\$ 150.00

Campjori.com

April 2022 - April 2023

Subtotal: \$ 150.00

**Total: \$ 150.00**

Due Date: 05/05/2022