

Richard Suls
computer consultant



Invoice #1716

INVOICE

Invoice Date: 08/27/2019

Due Date: See Payment Schedule Below

Richard Suls - Curiosity Inked, LLC
461 Greenville Avenue
Johnston, RI 02919
401.270.3785

David A. Cooper Attorney at Law

David Cooper
127 Dorrance Street
Providence, RI 02903

Description	Time/Quantity	Rate (USD)	Tax	Total
› 8/27	4.5	\$ 125.00	No Tax	\$ 562.50
1245p - 515p				
Review evidence in gwewana case and provide materials for showing to client @ ACI				
› Lenovo L450 Laptop	1	\$ 250.00	No Tax	\$ 250.00
250gb SSD, 8GB RAM, Windows has been refreshed to new.				
› USB DVD Drive	1	\$ 26.76	No Tax	\$ 26.76
Passthrough cost - please do not add to 1099 income.				
› 8/26	2.25	\$ 125.00	No Tax	\$ 281.25
1105a - 120p				
Initial review of gwewana evidence				

Payment Schedule

1. \$ 250.00 due on 09/26/2019 » Paid on 10/29/2019.
2. \$ 870.51 due on 09/26/2019 » To pay now, please go to
<http://kirked.com/pancake/transaction/process/cONmyd3X>

Subtotal: \$ 1,120.51

Total: \$ 1,120.51

Amount Paid: \$ 250.00

Amount Due: \$ 870.51

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