

Richard Suls
computer consultant



Invoice #2622

INVOICE

Invoice Date: 01/12/2023

Due Date: 02/11/2023

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

Group By Design, LLP

Daniel Even
1 Richmond Square, Suite 122C
Providence, RI 02906

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|-------------|---------------|------------|--------|----------|
| › 1/12 | 0.75 | \$ 125.00 | No Tax | \$ 93.75 |

remote: fix search in W11
work on Kathi's wireless @ office

Subtotal: \$ 93.75

Total: \$ 93.75

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