

Richard Suls
computer consultant



Invoice #2407

INVOICE

Invoice Date: 01/15/2022

Due Date: See Payment Schedule Below

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

KSA Marketing

Laurie Lewis
3351 Post Rd,
Warwick, RI 02886

Description	Time/Quantity	Rate (USD)	Tax	Total
> 1/15	0	\$ 125.00	No Tax	\$ 0.00
Update Courses page with text provided by Kelley - * took 1.25 hours, but this was not what Kelley meant, so 0 charge for this time. *				
> 1/11	1	\$ 125.00	No Tax	\$ 125.00
Move TrainMA pages to ReMake -> Training and redirect TrainMA to remake.				
> 12/21	1	\$ 125.00	No Tax	\$ 125.00
ReMake conference call with Laurie and Kelley. Re moving Trainma.org to the reMake website.				
> 2/2	2	\$ 125.00	No Tax	\$ 250.00
Meeting with Kelley and Laurie 0.5hrs Changes to reMake Training page and unbounce page (for signups)				
> 2/2	0.5	\$ 125.00	No Tax	\$ 62.50
Meeting re: Metro center design hardware				

Description	Time/Quantity	Rate (USD)	Tax	Total
Payment Schedule			Subtotal:	\$ 562.50
1. \$ 283.23 due on 02/14/2022 » Paid on 03/02/2022.			Total:	\$ 562.50
2. \$ 279.27 due on 02/14/2022 » To pay now, please go to				
https://kirked.com/pancake/transaction/process/NFo17CEz			Amount Paid:	\$ 283.23
			Amount Due:	\$ 279.27