

Richard Suls
computer consultant



Invoice #1052

INVOICE

Invoice Date: 04/18/2017

Due Date: 05/18/2017

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

Camp JORI

Ricky Kodner

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/14	1.75	\$ 100.00	No Tax	\$ 175.00
1145a -130				
Finish removal of visual composer				
Switch theme to customizr				
› Removal of Visual Composer from website	10.25	\$ 100.00	No Tax	\$ 1,025.00

Description	Time/Quantity	Rate (USD)	Tax	Total
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In order to get away from the old WP theme and upgrade the site's visual design and mobile responsiveness we needed to remove all Visual composer code from the site. Upon removal of the code we also needed to re-style many of the pages to keep the look without VC.

12/27 - 45min
1/2/17 - 1.25hrs
1/4/17 - 11am - 12p & 1p - 2p
1/8/17 - 1hr
1/9/17 - 1 hr
1/10/17 - 1hr
1/19/17 - 1 hr
2/7 1.5 hr
4/12 - 45min

Done:
About US -
Programs (Our Programs - DONE)
Overnight Program
Day Camp Program
Register Now
Our Team / Meet our Staff
Scholarships
Health and Safety
Facilities and Location
FAQs
Our History
Alumni & Alumni database

Interactive Map

Camp News

Current Families (fully completed)
Register Now
Newsletters
CampInTouch LOGIN
JORI Gear
Parent Handbook
Packing List
Dates and Rates (fully completed)

Frequently Asked Questions about the transition of leadership

Join our Team (fully completed)
Why Work Here
Staff FAQs
Apply Now
Rentals / Offseason Rentals (fully completed)

Donate / Support Camp JORI - NOT DONE

found a lot of:
direct lenders no credit check payday loans - embedded in pages. Added Wordpress security plugin (free) to site for protection.

Subtotal: \$ 1,200.00

Description	Time/Quantity	Rate (USD)	Tax	Total
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Total:		\$ 1,200.00		
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Due Date: 05/18/2017

How to Pay

View invoice online at:

<https://kirked.com/pancake/ft5TMb8b>

You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

Enclosed Amount: _____

Invoice #: 1052

Amount Due: \$ 1,200.00

Due Date: 05/18/2017

Mail To:

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LLC

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