

Richard Suls
computer consultant



Invoice #1175

INVOICE

Invoice Date: 10/24/2017

Due Date: 11/23/2017

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

RISE

Kristen Haffenreffer
143 Prairie Avenue, 1st Floor
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
› 10/24	2	\$ 100.00	No Tax	\$ 200.00
1030a - 1130a - Troubleshoot Kristen laptop Setup donate button for Lilly Chace				
1245-145p wipe older laptop, reinstall Windows 7 and office. For Student.				
› 10/27	1	\$ 100.00	No Tax	\$ 100.00
Tested SSD using external hardware. Dead.				
› 10/28	1	\$ 100.00	No Tax	\$ 100.00
Retrieved older laptop and loaded server files on it. Replaced SSD and prepared laptop for shipment to warranty facility.				
› SSD to USB	1	\$ 30.00	No Tax	\$ 30.00

Subtotal: \$ 430.00

Total: \$ 430.00

Due Date: 11/23/2017

How to Pay

View invoice online at:

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

Enclosed Amount: _____

Invoice #: 1175

Amount Due: \$ 430.00

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Mail To:

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LLC

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