

**Richard Suls**  
computer consultant



Invoice #2061

# INVOICE

Invoice Date: 01/05/2021

Due Date: 02/04/2021

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

## RISE

Kaitlin Della Grotta  
143 Prairie Avenue, 1st Floor  
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
-------------	---------------	------------	-----	-------

› 1/5	1.5	\$ 100.00	No Tax	\$ 150.00
-------	-----	-----------	--------	-----------

12-130

Replace battery backup battery. Work to establish upgrade path for QB

Consult with printer tech to provide clarity to printer issue

› Battery	1	\$ 94.15	No Tax	\$ 94.15
-----------	---	----------	--------	----------

Passthrough cost. Please do not include for 1099 income purposes.

Subtotal: \$ 244.15

**Total: \$ 244.15**

Due Date: 02/04/2021