

**Richard Suls**  
computer consultant



Invoice #2673

# INVOICE

Invoice Date: 04/18/2023

Due Date: 05/18/2023

Richard Suls - d.b.a. Suls & Co  
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## Camp JORI

Kara Liberman

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/18	0.25	\$ 125.00	No Tax	\$ 31.25

Modify parents page image per Alicia's request

Subtotal: \$ 31.25

**Total: \$ 31.25**

Due Date: 05/18/2023