

Richard Suls
computer consultant



INVOICE

Invoice Date: 07/27/2015

Due: 05/11/2015

461 Greenville Avenue
Johnston, RI 02919

Providence Media

Jeanette St. Pierre
1070 Main Street, Suite 302
Pawtucket, RI 02860

Description	Time/Quantity	Rate (USD)	Tax	Total
› 6/8	2	\$90.00	No Tax	\$180.00
10-12. Setup gmail outgoing server relay				
› 6/22	1	\$90.00	No Tax	\$90.00
Time spent online chat with Host narrowing down why Jeanette's email was spamming and getting spammed (just her).				
› 6/24	2	\$90.00	No Tax	\$180.00
3p-415. Emergency. Viruses 45min on phone w sales reps				
› 6/25	3.25	\$90.00	No Tax	\$292.50
1045-2p. Antivirus install and scans				
› 6/29	1	\$1.25	No Tax	\$1.25
9a-1015. Installed av on sales laptops				
› 7/2	0.25	\$90.00	No Tax	\$22.50
Remote: Ann G. having an issue with outgoing email and Sophos errors. Removed 3 viruses and fixed email issue				
› 7/23	2	\$90.00	No Tax	\$180.00

Description	Time/Quantity	Rate (USD)	Tax	Total
1230-230. Installed ram on all 4 art dept machines. Cloned Lay's hard drive and replaced with SSD.				
› 7/27	2	\$90.00	No Tax	\$180.00
830-1030. Install SSDs in 3 art dept macs. Cloned data from hdd to ssd. Tested				
› 7/28	2.5	\$90.00	No Tax	\$225.00
1130-1230 & 2pm - 3:30pm - Replace mbp battery Install RAM and clone HDD to SSD Julie's iMac. Replaced HDD on iMac with SSD. Tested. Drafted AntiVirus Policy for review by Jeanette.				
› 8/31	2.75	\$90.00	No Tax	\$247.50
1030-115. Assist staff in reducing size of email accounts in preparation for hosting migration.				
Subtotal:				\$1,598.75
Total:				\$1,598.75
Due: 05/11/2015				