

Richard Suls
computer consultant



Invoice #2719

INVOICE

Invoice Date: 08/16/2023

Due Date: 10/24/2023

Richard Suls - d.b.a. Suls & Co
461 Greenville Avenue
Johnston, RI 02919
401.270.3785

Itsca Area Schools Collaborative

Scott Patrow
PO Box 307
Deer River, MN 56636

Description	Time/Quantity	Rate (USD)	Tax	Total
› Website Maintenance	0.5	\$ 150.00	No Tax	\$ 75.00

Fix/Remove the page name from showing up under the menu and remove the whitespace created by it.

› 9/12	0.25	\$ 150.00	No Tax	\$ 37.50
--------	------	-----------	--------	----------

Fix Social Icons on website

› 9/20	1.75	\$ 150.00	No Tax	\$ 262.50
--------	------	-----------	--------	-----------

Update course listing pdfs

Update school info on contact us page.

Subtotal: \$ 375.00

Total: \$ 375.00

Due Date: 10/24/2023