

Richard Suls
computer consultant



INVOICE

Invoice Date: 11/03/2015

Due: 12/03/2015

461 Greenville Avenue
Johnston, RI 02919

Independence Home Care / Health Services, LLC

JoAnn Wilson
1179 Elmwood Ave
Providence, RI 02907

Description	Time/Quantity	Rate (USD)	Tax	Total
› 11/2	5.5	\$90.00	No Tax	\$495.00
1015a - 405p (-15min lunch) Finished setup of server, shared folders Fixed marks laptop screen was blank Moved pes data to server. Encountered error, left message for pes admin @ hp.				
› 11/3	1.75	\$90.00	No Tax	\$157.50
930-1115 Email transition completed/tested. Finished setup of pes on server				
› Yearly Email Hosting	1	\$300.00	No Tax	\$300.00
November 2015 - 2016 Up to 20 Email Addresses. Includes basic email support.				
› 11/5	1.5	\$90.00	No Tax	\$135.00
945-1115 Review new tech (server, email) with Marc. Setup phone, ipad, etc Setup Marc's scanner and test Reset pes password and test medicaid submissions.				

Description	Time/Quantity	Rate (USD)	Tax	Total
			Subtotal:	\$1,087.50
			Total:	\$1,087.50
				Due: 12/03/2015