

Richard Suls
computer consultant



Invoice #2809

INVOICE

Invoice Date: 02/13/2024

Due Date: 03/14/2024

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461 Greenville Avenue
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The Lake and Company

Megan Kellin

Description	Time/Quantity	Rate (USD)	Tax	Total
› 2/13	1.5	\$ 150.00	No Tax	\$ 225.00

Phone: Troubleshooting tangled DNS/MX records based on GoDaddy's changing from internal hosted email to O365

Subtotal: \$ 225.00

Total: \$ 225.00

Due Date: 03/14/2024