

Invoice #828

**Richard Suls**  
computer consultant



# INVOICE

461 Greenville Avenue  
Johnston, RI 02919

Invoice Date: 04/30/2016

Due: 05/30/2016

Witt Barlow  
101 Congdon Street  
Providence, RI 02906

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/28	2.25	\$ 100.00	No Tax	\$ 225.00

Onsite: Ran onyx in order to run maintenance scripts on Mac. Found disk error. Repaired using Disk Utility on startup repair partition. Ran Onyx and reset most parts of the OS for speedup. Looked at iMac specs and found running 4GB RAM on 10.11. Suggested RAM for upgrade and SSD. Inspected kids machines as well for possible RAM upgrades.

Subtotal: \$ 225.00

**Total: \$ 225.00**

Due: 05/30/2016