

Richard Suls
computer consultant



Invoice #2486

INVOICE

Invoice Date: 04/20/2022

Due Date: 05/20/2022

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Johnston, RI 02919
401.270.3785

Group By Design, LLP

Daniel Even
1 Richmond Square, Suite 122C
Providence, RI 02906

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/18	0.25	\$ 125.00	No Tax	\$ 31.25
0.25 activate Kathi's new wifi USB				
› 5/25	0.5	\$ 125.00	No Tax	\$ 62.50
Remote: Daniel had concerns about files being attached from onedrive to email				
› 6/14	0.25	\$ 125.00	No Tax	\$ 31.25
20m - attempt to fix Windows Search by updating Windows.				
› 8/12	0.75	\$ 125.00	No Tax	\$ 93.75
setup new printer (wifi and on laptop&TH PC) remotely.				
› 9/7	0.5	\$ 125.00	No Tax	\$ 62.50
1hr. Charge 1/2 as discount due to my confusion on the printer (would have been minimized if in person)				
Attempting to remotely fix connection to GBDWireless and get remote printer working.				
› 9/14	1	\$ 125.00	No Tax	\$ 125.00
245-415 p (-30m call)				
Fix wireless and remote printing				
Subtotal:				\$ 406.25

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Total:		\$ 406.25		

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