

**Richard Suls**  
computer consultant



Invoice #2467

# INVOICE

Invoice Date: 03/09/2022

Due Date: 04/08/2022

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

## Camp JORI

Kara Liberman

## Description:

Notes:

Clear menu displayed on top or side

Music playing on the homepage

Pop up lead form

Video very visibly

Easy to enroll through button/link etc.

Camp Map

A button to support camp and give a donation- with also a mailing  
address for sending a donation

Description	Time/Quantity	Rate (USD)	Tax	Total
› deposit	20	\$ 125.00	No Tax	\$ 2,500.00

1/4 of estimated total

Subtotal: \$ 2,500.00

**Total: \$ 2,500.00**

Due Date: 04/08/2022