

Invoice #1150

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 09/14/2017

Due Date: 10/14/2017

Richard Suls - Curiosity Inked, LLC  
461 Greenville Avenue  
Johnston, RI 02919  
401.270.3785

## The Chaplaincy Center

Eileen Marran  
c/o Rev. Claudia Demick  
296 Angell Street  
Providence, RI 02906

Description	Time/Quantity	Rate (USD)	Tax	Total
› 9/14	1	\$ 100.00	No Tax	\$ 100.00

Change password for Tcc-Cpe.com and Thechaplaincycenter.org email accounts.

Setup forwarding for bnolan & bweber @ tcc-cpe.com and thechaplaincycenter.org to eileen.e.marran@gmail.com.

Subtotal: \$ 100.00

**Total: \$ 100.00**

Due Date: 10/14/2017

## How to Pay

View invoice online at:

<https://kirked.com/pancake/05TsWfJX>

You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

Enclosed Amount: \_\_\_\_\_

**Invoice #:** 1150

**Amount Due:** \$ 100.00

**Due Date:** 10/14/2017

**Mail To:**

Richard Suls - Curiosity Inked,  
LLC

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