

**Richard Suls**  
computer consultant



Invoice #1389

# INVOICE

Invoice Date: 08/27/2018

Due Date: 09/26/2018

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

## Temple Emanuel Sinai

Abby Mayou  
661 Salisbury Street  
Worcester, MA 01609

Description	Time/Quantity	Rate (USD)	Tax	Total
> 8/27	2.25	\$ 100.00	No Tax	\$ 225.00
Post two newsletters				
Resolve issue with Google not crawling the site properly. This caused the page description in searches to not appear correctly and also prevented google (and other search engines) from indexing the entire site, causing loss in potential search traffic.				
Setup a new News page that lists all newsletters on one easily used page, rather than the three-clicks necessary to get to each newsletter as previously setup.				
Minor changes to Vision & History page.				
> 9/6	0.75	\$ 100.00	No Tax	\$ 75.00
Update formatting on Vision and History page.				
Replace Brotherhood page with new one and add FAQ and membership forms (converted to PDF).				
> 9/7	2	\$ 100.00	No Tax	\$ 200.00
Worked with Jacob, Mark, Joe (camera installer) and Bill (sunday streams) to get the camera up on the website. Discovered an issue with streaming the cameras from outside the temple network. Worked to isolate the issue down to bandwidth or firewall. Contacted Mark and asked him to work with Jacob (or his company) to get the camera accessible from the internet.				
> 9/8	2	\$ 100.00	No Tax	\$ 200.00
Worked with Steven, Jacob/Max and coordinated through Mark, the testing of various changes to the network/camera setup, including MTU, rtmp (with Sunday streams). Researched common issues with RTSP working for approx 45 seconds.				
> 9/9	5	\$ 100.00	No Tax	\$ 500.00

Description	Time/Quantity	Rate (USD)	Tax	Total
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1030a - 320p  
onsite: troubleshoot camera system

Travel fee waived

> Waived	0	\$ 0.00	No Tax	\$ 0.00
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2.5 hours of phone conversation between vendors from 9/7 - 9/9  
&  
Monitored stream for entirety of first Rosh Hashanah service

Subtotal: \$ 1,200.00

**Total: \$ 1,200.00**

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