

Richard Suls
computer consultant



Invoice #1362

INVOICE

Invoice Date: 07/02/2018

Due Date: 08/01/2018

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

New Art Center

Dan Elias
61 Washington Park
Newtonville MA 02460

Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/2	0.25	\$ 100.00	No Tax	\$ 25.00
Remote: Help Suchi get into Keepass 2.				
› 7/5	0.75	\$ 100.00	No Tax	\$ 75.00
Added custom donation amount product to the Donation page and tested it. Donation field: is this donation in honor or in memory of someone? (With text optional text field for entering info) Add optional field to raffle ticket for purchasing a ticket for someone else. Add optional field to dazzle ticket for purchasing a ticket for someone else.				
› 7/18	2.5	\$ 100.00	No Tax	\$ 250.00
Updated Wordpress, themes and plugins, first via staging site, then live site. Changed out of stock threshold from 1 to 0, as requested. Researched and tested reasons for some product images to be blurry.				
› 7/19	2	\$ 100.00	No Tax	\$ 200.00
Phone: Work with Allie to fix the blurred thumbnails on the shop page. Move code snippets from functions.php in genesis to Snippets plugin Worked on figuring out the reason for some product thumbnails being blurry. Put product image at new px setting and regenerated thumbnails.				
› 7/20	0.5	\$ 100.00	No Tax	\$ 50.00
Remote/Phone: Suchi was unable to access server.				
› 7/25	0.75	\$ 100.00	No Tax	\$ 75.00
Fixed mobile site's logo, which was (without a background) staying on the top of the screen when scrolling.				

Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/26	0.75	\$ 100.00	No Tax	\$ 75.00

45min phone/email

Import Fall workshops. Email Riley about two tweaks to export process that would help NAC staff.

› 7/27	3.75	\$ 100.00	No Tax	\$ 375.00
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145p-530p - fixed website products (don't show dazzle, tickets and raffle)

Fixed two iPads asking for Andrew's login.

Change out cable modem for one owned by NAC, no more rental fees (\$15/mo)

Waived Travel Fee

› 7/30	1	\$ 100.00	No Tax	\$ 100.00
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Phone: Worked with Marte to determine why/how import process had changed since Friday.

Phone: Discussed MySql injection attack and Class catalog viewing issue with Allie. Reverted changes to classes catalog (done to hide tickets/donate/raffle until issue can be resolved).

Reviewed Wordfence and server logs to determine that site had not been breached by Sql injection or other vulnerability.

Subtotal: \$ 1,225.00

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