

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 03/01/2017

Due Date: See Payment Schedule Below

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

## Peter M. Iascone & Associates, LTD

Peter Iascone  
117 Bellevue Avenue  
Newport, RI 02840

Description	Time/Quantity	Rate (USD)	Tax	Total
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› Monthly Email Hosting	6	\$ 5.00	No Tax	\$ 30.00
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Greg, Peter, Vanessa, Erica and Shawna, Xerox @Iasconelaw.com

March 2017

› Courtesy Discount	-1	\$ 5.00	No Tax	-\$ 5.00
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(Xerox)

› 3/1	6	\$ 100.00	No Tax	\$ 600.00
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10:20a - 420p

VoIP phones were not working properly, static, dropped packets.

Diagnostics revealed router to be dropping packets and losing bandwidth. Replaced Router and configured it to allow phones to work properly. Tested and retested.

Peter's phone still not working. Tested and it was the phone. Replaced and scheduled followup call with 8x8.

Discussed website updates

Changed Wifi Pwd @ freebody

Removed IasconeBack network and instructed non-office people to use Iasconeback\_EXT (upgraded and fixed) or Iascone\_guest.

› Travel Fee	0	\$ 0.00	No Tax	\$ 0.00
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Waived

› R8000 Netgear Nighthawk	1	\$ 200.00	No Tax	\$ 200.00
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Router upgrade. 3x faster than older router. Older router was causing VoIP phone static and dropped packets.

Description	Time/Quantity	Rate (USD)	Tax	Total
<b>Payment Schedule</b>				
			Subtotal:	\$ 825.00
1. \$ 400.00 due on 03/31/2017 » This part of your invoice's payment schedule has been paid. Thank You.			Total:	\$ 825.00
2. \$ 200.00 due on 03/31/2017 » This part of your invoice's payment schedule has been paid. Thank You.			Amount Paid:	\$ 600.00
3. \$ 225.00 due on 03/31/2017			Amount Due:	\$ 225.00