

**Richard Suls**  
computer consultant



Invoice #2025

# INVOICE

Invoice Date: 11/11/2020

Due Date: 12/11/2020

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

## HTR Construction

Tom Fernandes  
16 Railroad Ave  
Bedford, MA 01730

Description	Time/Quantity	Rate (USD)	Tax	Total
> 11/11	0.25	\$ 125.00	No Tax	\$ 31.25
Phone: With Kimberly and Karen: Explaining remote issue, monthly maintenance options as discussed previously with Kimberly.				
> 11/10	0.25	\$ 125.00	No Tax	\$ 31.25
Phone: With Kimberly: Explaining remote issue, monthly maintenance options as discussed previously with Kimberly.				
> 11/4	0.25	\$ 125.00	No Tax	\$ 31.25
Ongoing conversation with Kimberly about Tom's computer issues				
> 11/3	0	\$ 125.00	No Tax	\$ 0.00
Phone: Tom - 25minutes - no charge				
> 11/3	0	\$ 125.00	No Tax	\$ 0.00
Phone: Initial conversation, discuss Tom's computer/remote issues.				

Subtotal: \$ 93.75

**Total: \$ 93.75**

Due Date: 12/11/2020