

Richard Suls
computer consultant



Invoice #1057

INVOICE

Invoice Date: 04/25/2017

Due Date: 05/25/2017

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

Camp JORI

Ricky Kodner

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/24	2	\$ 100.00	No Tax	\$ 200.00
1140a - 130p				
AdWords research				
Setup Instagram link				
Web site revisions				
› In-Kind Donation	-0.5	\$ 100.00	No Tax	-\$ 50.00
› 6/8	0	\$ 100.00	No Tax	\$ 0.00
1/2 hr - Update Parent Handbook.				

Subtotal: \$ 150.00

Total: \$ 150.00

Due Date: 05/25/2017

How to Pay

View invoice online at:

<https://kirked.com/pancake/PzclFTfp>

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

Enclosed Amount: _____

Invoice #: 1057

Amount Due: \$ 150.00

Due Date: 05/25/2017

Mail To:

Richard Suls - Curiosity Inked,
LLC

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401.270.3785