

**Richard Suls**  
computer consultant



Invoice #2738

# INVOICE

Invoice Date: 10/15/2023

Due Date: 11/14/2023

Richard Suls - d.b.a. Suls & Co  
461 Greenville Avenue  
Johnston, RI 02919  
401.270.3785

## Camp JORI

Kara Liberman

Description	Time/Quantity	Rate (USD)	Tax	Total
› 10/2	0.5	\$ 125.00	No Tax	\$ 62.50

Online meeting: Teach Seth F how to modify the site.

Subtotal: \$ 62.50

**Total: \$ 62.50**

Due Date: 11/14/2023