

Richard Suls
computer consultant



Invoice #2829

INVOICE

Invoice Date: 04/04/2024

Due Date: 05/04/2024

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Johnston, RI 02919
401.270.3785

Camp JORI

Kara Liberman

Description	Time/Quantity	Rate (USD)	Tax	Total
> Website Hosting	2	\$ 175.00	No Tax	\$ 350.00

2023 and 2024 Website hosting on a VPS (Virtual Private Server) with free Security Certificate (SSL/TLS)

Subtotal: \$ 350.00

Total: \$ 350.00

Due Date: 05/04/2024