

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 05/16/2018

Due Date: 06/15/2018

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

## Independence Health Services / Home Care, LLC

Colin P. Hanrahan  
433 Elmwood Ave  
Providence, RI 02907

Description	Time/Quantity	Rate (USD)	Tax	Total
› 5/10  10a-1245p -30min lunch  Set up Verizon porting appointment  Set up Adobe Connect software  Review television needs and requirements for Monday	2.75	\$ 100.00	No Tax	\$ 275.00
› 5/15  1017a-1237p  Setup Apple TV. Continue setup of small Lenovo laptops Scan Mike's computer for viruses Work on diversity phone	2.25	\$ 100.00	No Tax	\$ 225.00
› 5/16  930-1030. Finalized Adobe connect setup Contacted Verizon to reschedule fax number appointment they missed. Fixed cut phone/Ethernet jack in conference room	1	\$ 100.00	No Tax	\$ 100.00
› 5/17  Wipe/Reinstall Windows 8 laptop (Lenovo) and Office for Marc	1	\$ 100.00	No Tax	\$ 100.00
› 5/18	1.25	\$ 100.00	No Tax	\$ 125.00

Description	Time/Quantity	Rate (USD)	Tax	Total
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830a-945a. Setup fire stick. Install cable for phone in nurse room.

> CAT6 cables	2	\$ 15.00	No Tax	\$ 30.00
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for Diversity ADC phones

> 5/21	5.5	\$ 100.00	No Tax	\$ 550.00
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945a - 335p (-20m lunch)

Verizon fax number

Setup Amazon fire stick on second tv

Setup malimar.tv on both fire sticks

Setup and test two phones for diversity.

Subtotal: \$ 1,405.00

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