

Richard Suls
computer consultant



INVOICE

461 Greenville Avenue
Johnston, RI 02919

Invoice Date: 07/07/2016

Due Date: 08/06/2016

RISE

Jonny Skye
143 Prairie Avenue, 1st Floor
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/5	2.25	\$ 100.00	No Tax	\$ 225.00
1015-1230 Wiring Kristen's iPhone				
› 4x 50ft CAT6 cables	1	\$ 27.80	No Tax	\$ 27.80
pass-through cost.				
› Courtesy Discount	-1	\$ 100.00	No Tax	-\$ 100.00
1hr travel (staple gun and tools)				
› 7/1	3.75	\$ 100.00	No Tax	\$ 375.00
1015a - 1145a - Phone setup and Wiring new location. 230p - 430p - Moved Extensions in Phone system. Reconfigured Wifi to allow printing between wifi and wired. 430p - 445p - Scanned Shirley's PC for Viruses and found/removed many of them.				
› 7/15	3	\$ 100.00	No Tax	\$ 300.00
1035-1235p & 2p - 3p. Wiring. Phone testing. Setup conf phone, front desk and Kaitlin Start to fix student's windows 8 pc (refreshed W8 install, ran better, test HDD and found signs of failure).				
› 7/17	0.75	\$ 100.00	No Tax	\$ 75.00

Create form on website for abbreviated mentor application and updated mentor app PDF

Description	Time/Quantity	Rate (USD)	Tax	Total
			Subtotal:	\$ 902.80
			Total:	\$ 902.80
Due Date: 08/06/2016				