

Richard Suls
computer consultant



Invoice #2560

INVOICE

Invoice Date: 08/31/2022

Due Date: 09/30/2022

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

Camp JORI

Kara Liberman

Description:

Notes:

Clear menu displayed on top or side

Music playing on the homepage

Pop up lead form

Video very visibly

Easy to enroll through button/link etc.

Camp Map

A button to support camp and give a donation- with also a mailing
address for sending a donation

Description	Time/Quantity	Rate (USD)	Tax	Total
› second invoice	20	\$ 125.00	No Tax	\$ 2,500.00

When paid, this will be 1/2 of the total for website redesign.

Subtotal: \$ 2,500.00

Total: \$ 2,500.00

Due Date: 09/30/2022

Notes:

Second of four total invoices