

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 1015-1230 Wiring Kristen's iPhone	2.25	\$ 100.00	No Tax	\$ 225.00
> 4x 50ft CAT6 cables pass-through cost.	1	\$ 27.80	No Tax	\$ 27.80
> Courtesy Discount 1hr travel (staple gun and tools)	-1	\$ 100.00	No Tax	-\$ 100.00
> 7/1 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.	3.75	\$ 100.00	No Tax	\$ 375.00
> 7/15 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).	3	\$ 100.00	No Tax	\$ 300.00
> 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

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