

Invoice #634

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 06/10/2015

Due: 07/10/2015

461 Greenville Avenue  
Johnston, RI 02919

## Campus Bound

Gregg Cohen  
Campus Bound  
190 Old Derby St, Suite 201  
Hingham, MA 02043

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/16	0.25	\$90.00	No Tax	\$22.50
Security checkup: Buddypress & CB site				
› 4/30	0.25	\$90.00	No Tax	\$22.50
CB and Buddypress: Updated plugins and checked logs.				
› 5/14	0.5	\$90.00	No Tax	\$45.00

Updated both sites to WP 4.2. Updated plugins as necessary. Reviewed spam users and blocked/deleted.

Subtotal: \$90.00

**Total: \$90.00**

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