

Invoice #1151

Richard Suls
computer consultant



INVOICE

Invoice Date: 09/17/2017

Due Date: 10/17/2017

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

Providence Specialty Products

Mark Federico
33 Dearborn Street
Providence RI 02909

Description	Time/Quantity	Rate (USD)	Tax	Total
› 9/17	1	\$ 91.02	No Tax	\$ 91.02

Passthrough cost for 2 - year renewal of:

richeese.com
richeeses.com
MARIQUESO.COM

› Time spent renewing	1	\$ 20.00	No Tax	\$ 20.00
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Subtotal: \$ 111.02

Total: \$ 111.02

Due Date: 10/17/2017

How to Pay

View invoice online at:

<https://kirked.com/pancake/fprZ9pN4>

You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

Enclosed Amount: _____

Invoice #: 1151

Amount Due: \$ 111.02

Due Date: 10/17/2017

Mail To:

Richard Suls - Curiosity Inked,
LLC

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Johnston, RI 02919
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