

Richard Suls
computer consultant



Invoice #1756

INVOICE

Invoice Date: 11/07/2019

Due Date: 12/07/2019

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

OCUTECH, Inc.

Henry Greene
109 Conner Drive Suite 2105
Chapel Hill, NC, 27514 USA
(919) 967-6460

Description	Time/Quantity	Rate (USD)	Tax	Total
> 11/6	0.5	\$ 100.00	No Tax	\$ 50.00
30m phone call. Discuss banner, VoIP and Vimeo				
> 11/7	0.5	\$ 100.00	No Tax	\$ 50.00
New banner, crop and post.				
> 11/15	0.5	\$ 100.00	No Tax	\$ 50.00
Update Zoho API to v2 on website due to v1 depreciation				
Review SEO for each live page on website. Missing were: Who Prescribes Ocutech?				
> 12/3	1	\$ 100.00	No Tax	\$ 100.00
11a - 12p				
Resolve qb issues, updates not running				
Production spreadsheet not updating for Cindy. Asked for further info to narrow down issue.				
Discussed Zoho v1 API with Lynn				
> 1/3/2020	0.75	\$ 100.00	No Tax	\$ 75.00
Check for any signs of QB or network failure on Dawn's PC				
> 12/16	0.25	\$ 100.00	No Tax	\$ 25.00

Description	Time/Quantity	Rate (USD)	Tax	Total
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15m - investigate efax printing directly for Dawn and Cindy @ Henry's request.

Subtotal:	\$ 350.00
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