

Richard Suls
computer consultant



Invoice #2797

INVOICE

Invoice Date: 01/31/2024

Due Date: 03/01/2024

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

Pannon, Lopes and Devereaux

Aaron Weisman and Mohamedu Jones
1301 Atwood Avenue
Johnston, RI 02919

Description:

Please note, this is a reimbursement for supplies and should not be added to my 1099. Thank you.

Description	Time/Quantity	Rate (USD)	Tax	Total
› Supplies cost	1	\$ 20.00	No Tax	\$ 20.00

1 ream of paper (\$8)

approximate cost of black toner (\$177 / 15 = ~ \$12)

Subtotal: \$ 20.00

Total: \$ 20.00

Due Date: 03/01/2024

Notes:

Not all phone calls or emails have been, or will be, invoiced.

Typically any calls/emails under 4 minutes (unless multiple brief calls/emails in a short span of time) are not invoiced.