

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 04/18/2017

Due Date: 05/18/2017

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

**Camp JORI**

Ricky Kodner

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/14	1.75	\$ 100.00	No Tax	\$ 175.00
1145a -130				
Finish removal of visual composer				
Switch theme to customizr				
› Removal of Visual Composer from website	10.25	\$ 100.00	No Tax	\$ 1,025.00

Description	Time/Quantity	Rate (USD)	Tax	Total
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In order to get away from the old WP theme and upgrade the site's visual design and mobile responsiveness we needed to remove all Visual composer code from the site. Upon removal of the code we also needed to re-style many of the pages to keep the look without VC.

- 12/27 - 45min
- 1/2/17 - 1.25hrs
- 1/4/17 - 11am - 12p & 1p - 2p
- 1/8/17 - 1hr
- 1/9/17 - 1 hr
- 1/10/17 - 1hr
- 1/19/17 - 1 hr
- 2/7 1.5 hr
- 4/12 - 45min

- Done:
- About US -
- Programs (Our Programs - DONE)
- Overnight Program
- Day Camp Program
- Register Now
- Our Team / Meet our Staff
- Scholarships
- Health and Safety
- Facilities and Location
- FAQs
- Our History
- Alumni & Alumni database

Interactive Map

Camp News

- Current Families (fully completed)
- Register Now
- Newsletters
- CampInTouch LOGIN
- JORI Gear
- Parent Handbook
- Packing List
- Dates and Rates (fully completed)

Frequently Asked Questions about the transition of leadership

- Join our Team (fully completed)
- Why Work Here
- Staff FAQs
- Apply Now
- Rentals / Offseason Rentals (fully completed)

Donate / Support Camp JORI - NOT DONE

found a lot of:

direct lenders no credit check payday loans - embedded in pages. Added Wordpress security plugin (free) to site for protection.

Subtotal:	\$ 1,200.00
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**Description**

**Time/QuantityRate (USD)**

**Tax**

**Total**

Total: \$ 1,200.00

Due Date: 05/18/2017

## How to Pay

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

Enclosed Amount: \_\_\_\_\_

**Invoice #:** 1052  
**Amount Due:** \$ 1,200.00  
**Due Date:** 05/18/2017

**Mail To:**  
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LLC  
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