

Invoice #2039

Richard Suls
computer consultant



INVOICE

Invoice Date: 12/06/2020

Due Date: 01/05/2021

Paid on 12/12/2020

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

Independence Health Services / Home Care, LLC

Colin P. Hanrahan
433 Elmwood Ave
Providence, RI 02907

Description	Time/Quantity	Rate (USD)	Tax	Total
> 12/4	2.75	\$ 100.00	No Tax	\$ 275.00

1:15pm - 4pm

Server drive replacement and RAID5 sync. Had to clean internal bays of debris, wipe each one down, clean server with blown air. Rebuild disk 1 successfully.

Subtotal: \$ 275.00

Total: \$ 275.00

Amount Paid: \$ 275.00

Amount Due: \$ 0.00

Due Date: 01/05/2021