

Richard Suls
computer consultant



Invoice #1164

INVOICE

Invoice Date: 10/13/2017

Due Date: 11/12/2017

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

New Art Center

Dan Elias
61 Washington Park
Newtonville MA 02460

Description	Time/Quantity	Rate (USD)	Tax	Total
> 10/12	1	\$ 100.00	No Tax	\$ 100.00

Phone: Review site in terms of next week go-live. Minor adjustments/tweaks to code for various display changes.
<https://kirked.com/pancake/admin/tickets>

> 10/13	1.75	\$ 100.00	No Tax	\$ 175.00
---------	------	-----------	--------	-----------

Phone: Further clean up of issues for launch, such as featured images placement in pages vs posts, adding background images on a per page basis.
How to handle the newer request of individual images for each class, +.
Export setup and testing for Riley in CSV format.

> 10/17	1.5	\$ 100.00	No Tax	\$ 150.00
---------	-----	-----------	--------	-----------

Generated SSL for live website.
Move authorize.net from sandbox to live capture.
Setup Accept.JS to increase NAC's PCI compliance.

> 10/16	7.25	\$ 100.00	No Tax	\$ 725.00
---------	------	-----------	--------	-----------

1045a - 6p. Website changes and go live. Fixed header image layout and responsiveness.
Added SKU/Class ID in email to Marte.
Replace checkout page widget
Disable Sort entirely
Batch resize images for optimal loading time

> 10/18	0.75	\$ 100.00	No Tax	\$ 75.00
---------	------	-----------	--------	----------

Phone: Reviewed progress of Export with Riley.
Added Google analytics to the site.
Discovered missing Donation option in checkout.

Description	Time/Quantity	Rate (USD)	Tax	Total
> 10/19	0.5	\$ 100.00	No Tax	\$ 50.00

Work on export request for Riley (he was missing course Is in the export).

Write up instructions on importing.

> 10/20	0.5	\$ 100.00	No Tax	\$ 50.00
---------	-----	-----------	--------	----------

phone: 30m

review progress and determine a couple needs for weekend.

Link to policies page in emails

Subtotal: \$ 1,325.00

Total: \$ 1,325.00

Due Date: 11/12/2017

How to Pay

View invoice online at:
<https://kirked.com/pancake/byQ8wKnx>

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

Enclosed Amount: _____

Invoice #: 1164
Amount Due: \$ 1,325.00
Due Date: 11/12/2017

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