

**Richard Suls**  
computer consultant



Invoice #2730

# INVOICE

Invoice Date: 10/01/2023

Due Date: 10/31/2023

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

## Law Office of Stephen G. Linder

Stephen Linder  
400 Reservoir Ave  
Suite 3G  
Providence, RI 02907

| Description  | Time/Quantity | Rate (USD) | Tax       | Total      |
|--|---------------|------------|-----------|------------|
| › 9/21<br><br>145 -230 onsite<br><br>+remote time spent on repairing windows updates   | 1.75          | \$ 125.00  | No Tax    | \$ 218.75  |
| › Samsung 1TB SSD<br><br>and SSD to 3.5 HDD adapter/convertor.   | 1             | \$ 165.00  | No Tax    | \$ 165.00  |
| › 10/1<br><br>Duplicate HDD to SSD to migrate installation.<br><br>Perform Clean Windows Install to fix Needles.                                     | 3             | \$ 125.00  | No Tax    | \$ 375.00  |
| › 9/5<br><br>1hr needles issue. support indicated it was due to windows update, spent time attempting to remove update.                              | 1             | \$ 125.00  | No Tax    | \$ 125.00  |
| › 10/17<br><br>1hr needles troubleshooting in the morning.<br>1hr needles error was showing up in the afternoon, but did not return upon my arrival. | 2             | \$ 125.00  | No Tax    | \$ 250.00  |
| › Courtesy Discount  | -1            | \$ 400.00  | No Tax    | -\$ 400.00 |
|  |               |            | Subtotal: | \$ 733.75  |

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|-------------|---------------|------------|-----|-------|
|-------------|---------------|------------|-----|-------|

|        |  |           |  |  |
|--------|--|-----------|--|--|
| Total: |  | \$ 733.75 |  |  |
|--------|--|-----------|--|--|

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