

**Richard Suls**  
computer consultant



Invoice #1175

# INVOICE

Invoice Date: 10/24/2017

Due Date: 11/23/2017

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

## RISE

Kristen Haffenreffer  
143 Prairie Avenue, 1st Floor  
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
> 10/24	2	\$ 100.00	No Tax	\$ 200.00
1030a - 1130a - Troubleshoot Kristen laptop Setup donate button for Lilly Chace				
1245-145p wipe older laptop, reinstall Windows 7 and office. For Student.				
> 10/27	1	\$ 100.00	No Tax	\$ 100.00
Tested SSD using external hardware. Dead.				
> 10/28	1	\$ 100.00	No Tax	\$ 100.00
Retrieved older laptop and loaded server files on it. Replaced SSD and prepared laptop for shipment to warranty facility.				
> SSD to USB	1	\$ 30.00	No Tax	\$ 30.00

Subtotal: \$ 430.00

**Total: \$ 430.00**

Due Date: 11/23/2017

## How to Pay

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

**Invoice #:** 1175  
**Amount Due:** \$ 430.00  
**Due Date:** 11/23/2017

**Mail To:**  
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LLC  
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