

Richard Suls
computer consultant



Invoice #2673

INVOICE

Invoice Date: 04/18/2023

Due Date: 05/18/2023

Richard Suls - d.b.a. Suls & Co
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Camp JORI

Kara Liberman

Description	Time/Quantity	Rate (USD)	Tax	Total
> 4/18	0.25	\$ 125.00	No Tax	\$ 31.25

Modify parents page image per Alicia's request

Subtotal: \$ 31.25

Total: \$ 31.25

Due Date: 05/18/2023