

Richard Suls
computer consultant



Invoice #2025

INVOICE

Invoice Date: 11/11/2020

Due Date: 12/11/2020

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

HTR Construction

Tom Fernandes
16 Railroad Ave
Bedford, MA 01730

Description	Time/Quantity	Rate (USD)	Tax	Total
› 11/11	0.25	\$ 125.00	No Tax	\$ 31.25

Phone: With Kimberly and Karen: Explaining remote issue, monthly maintenance options as discussed previously with Kimberly.

› 11/10	0.25	\$ 125.00	No Tax	\$ 31.25
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Phone: With Kimberly: Explaining remote issue, monthly maintenance options as discussed previously with Kimberly.

› 11/4	0.25	\$ 125.00	No Tax	\$ 31.25
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Ongoing conversation with Kimberly about Tom's computer issues

› 11/3	0	\$ 125.00	No Tax	\$ 0.00
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Phone: Tom - 25minutes - no charge

› 11/3	0	\$ 125.00	No Tax	\$ 0.00
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Phone: Initial conversation, discuss Tom's computer/remote issues.

Subtotal: \$ 93.75

Total: \$ 93.75

Due Date: 12/11/2020