

Richard Suls
computer consultant



Invoice #1156

INVOICE

Invoice Date: 09/27/2017

Due Date: 10/27/2017

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

The Institute for the Study & Practice of NonViolence

PJ Fox
265 Oxford Street
Providence, RI 02905-1838

Description	Time/Quantity	Rate (USD)	Tax	Total
> 9/26	0.25	\$ 100.00	No Tax	\$ 25.00
Remote: setup Wanda's admin client				
> 9/27	0.25	\$ 100.00	No Tax	\$ 25.00
Courtesy discount: no one hour minimum				
Keri Hardware controllers needed firmware update.				
> 9/22	2	\$ 100.00	No Tax	\$ 200.00
9a - 11a doors.net with Chris from Comm Unlimited				
> 9/28	0.5	\$ 100.00	No Tax	\$ 50.00
Remove 1 job posting and add 3 job postings to the website.				
> 10/4	3.75	\$ 100.00	No Tax	\$ 375.00
9:15a - 1pm				
Bridgett's computer was not working properly. Especially server functions. Reviewed and attempted a fix.				
- Nicole's computer, formerly Kalene's is crashing often and freezing				
- PJ's mouse pad is not working again				
- I would like to move the desk and things out Mark's office so I will need you to move that machine into the server room?				
- Nicole may bring her own computer, if she does I still need the other one to work and I will need her connected to the servers development and Ispn.				
- Mikey and Sath on the third floor need their computers hooked up to the printer and to a new server folder named Data and Evaluation. Then all the directors will need access to that as well.				
> 10/6	1	\$ 100.00	No Tax	\$ 100.00

Description	Time/Quantity	Rate (USD)	Tax	Total
930-1030 a				
Pj touchpad				
Mike Murray login				
Nicole razors edge export				

Subtotal: \$ 775.00

Total: \$ 775.00

Due Date: 10/27/2017

How to Pay

View invoice online at:
<https://kirked.com/pancake/3j1ydMI6>

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

Enclosed Amount: _____

Invoice #: 1156
Amount Due: \$ 775.00
Due Date: 10/27/2017

Mail To:
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LLC
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