

**Richard Suls**  
computer consultant



Invoice #2369

# INVOICE

Invoice Date: 12/03/2021

Due Date: 01/07/2022

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
> 12/3	0.75	\$ 125.00	No Tax	\$ 93.75

Working with Jennifer remotely to fix her remote access slowness issues.  
Restart Server / QB.

Subtotal: \$ 93.75

**Total: \$ 93.75**

Due Date: 01/07/2022