

**Richard Suls**  
computer consultant



Invoice #1172

# INVOICE

Invoice Date: 10/23/2017

Due Date: 11/22/2017

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

## Kaplan & Associates, Inc

Daniel Kaplan  
2377 Pawtucket Avenue  
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› Offsite Backup	1	\$ 99.00	No Tax	\$ 99.00

Six months from: June 2017 - Nov 2017

Subtotal: \$ 99.00

**Total: \$ 99.00**

Due Date: 11/22/2017

## How to Pay

View invoice online at:

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

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

**Invoice #:** 1172

**Amount Due:** \$ 99.00

**Due Date:** 11/22/2017

**Mail To:**

Richard Suls - Curiosity Inked,  
LLC

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