

Richard Suls
computer consultant



Invoice #2241

INVOICE

Invoice Date: 07/08/2021

Due Date: 08/07/2021

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

Nancy Lerner

Description	Time/Quantity	Rate (USD)	Tax	Total
› 7/1	2.5	\$ 125.00	No Tax	\$ 312.50
Hourly rate - 2.5 hrs				
› 7/1	1	\$ 65.00	No Tax	\$ 65.00
Balance due on wireless router				
› 7/6	2.25	\$ 125.00	No Tax	\$ 281.25
Hourly rate - 2.25hrs				
› 7/6	1	\$ 118.75	No Tax	\$ 118.75
Balance due on HP printer				
› 6/21	3	\$ 125.00	No Tax	\$ 375.00
Hourly rate - 3 hours				
› 6/21	1	\$ 200.00	No Tax	\$ 200.00
\$200 deposit on router. (Router total \$265 - Netgear X6 ~R8000)				

Subtotal: \$ 1,352.50

Total: \$ 1,352.50

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