

**Richard Suls**  
computer consultant



Invoice #1326

# INVOICE

Invoice Date: 05/16/2018

Due Date: 06/15/2018

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

## Independence Health Services / Home Care, LLC

Colin P. Hanrahan  
433 Elmwood Ave  
Providence, RI 02907

Description	Time/Quantity	Rate (USD)	Tax	Total
› 5/10	2.75	\$ 100.00	No Tax	\$ 275.00
10a-1245p -30min lunch				
Set up Verizon porting appointment				
Set up Adobe Connect software				
Review television needs and requirements for Monday				
› 5/15	2.25	\$ 100.00	No Tax	\$ 225.00
1017a-1237p				
Setup Apple TV.				
Continue setup of small Lenovo laptops				
Scan Mike's computer for viruses				
Work on diversity phone				
› 5/16	1	\$ 100.00	No Tax	\$ 100.00
930-1030.				
Finalized Adobe connect setup				
Contacted Verizon to reschedule fax number appointment they missed.				
Fixed cut phone/Ethernet jack in conference room				
› 5/17	1	\$ 100.00	No Tax	\$ 100.00
Wipe/Reinstall Windows 8 laptop (Lenovo) and Office for Marc				
› 5/18	1.25	\$ 100.00	No Tax	\$ 125.00

Description	Time/Quantity	Rate (USD)	Tax	Total
830a-945a. Setup fire stick. Install cable for phone in nurse room.				
› CAT6 cables	2	\$ 15.00	No Tax	\$ 30.00
for Diversity ADC phones				
› 5/21	5.5	\$ 100.00	No Tax	\$ 550.00
945a - 335p (-20m lunch)				
Verizon fax number				
Setup Amazon fire stick on second tv				
Setup malimar.tv on both fire sticks				
Setup and test two phones for diversity.				

Subtotal: \$ 1,405.00

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