

Richard Suls
computer consultant



Invoice #2451

INVOICE

Invoice Date: 02/21/2022

Due Date: 03/23/2022

Richard Suls - d.b.a. Suls & Co
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
> 2/21 Setup Kevin's new wifi5 adapter and test pc	1	\$ 125.00	No Tax	\$ 125.00
> 1/18 1230-2p Work on Kevin's PC which was slow and crashing	1.5	\$ 125.00	No Tax	\$ 187.50
> 2/22 Address Joan's email issue Setup Teamviewer on Joan's PC	1	\$ 125.00	No Tax	\$ 125.00

Subtotal: \$ 437.50

Total: \$ 437.50

Due Date: 03/23/2022