

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