

**Richard Suls**  
computer consultant



# INVOICE

Invoice Date: 04/25/2017

Due Date: 05/25/2017

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

## Camp JORI

Ricky Kodner

Description	Time/Quantity	Rate (USD)	Tax	Total
> 4/24	2	\$ 100.00	No Tax	\$ 200.00
1140a - 130p				
AdWords research				
Setup Instagram link				
Web site revisions				
> In-Kind Donation	-0.5	\$ 100.00	No Tax	-\$ 50.00
> 6/8	0	\$ 100.00	No Tax	\$ 0.00
1/2 hr - Update Parent Handbook.				

Subtotal: \$ 150.00

**Total: \$ 150.00**

Due Date: 05/25/2017

## 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 #:** 1057  
**Amount Due:** \$ 150.00  
**Due Date:** 05/25/2017

**Mail To:**  
Richard Suls - Curiosity Inked,  
LLC  
461 Greenville Avenue  
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401.270.3785