

Richard Suls
computer consultant



Invoice #2801

INVOICE

Invoice Date: 02/02/2024

Due Date: 03/03/2024

Richard Suls - d.b.a. Suls & Co
461 Greenville Avenue
Johnston, RI 02919
401.270.3785

**Independence Health Services /
Home Care, LLC**

Colin Hanrahan
433 Elmwood Avenue
Providence, RI 02907

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|---|---------------|------------|--------|-----------|
| › 2/2 | 1 | \$ 150.00 | No Tax | \$ 150.00 |
| 1hr, on-site: Fixed Colin's office phone | | | | |
| › 1/29 | 1 | \$ 150.00 | No Tax | \$ 150.00 |
| On-site: Marc's email was full. Archive anything from 2023 and older to the PC. | | | | |
| › 1/16 | 1 | \$ 150.00 | No Tax | \$ 150.00 |
| 215p - 315p - Printer down | | | | |
| › 2/16 | 2.5 | \$ 150.00 | No Tax | \$ 375.00 |
| 130-4p | | | | |
| Wire and setup Marc's phone | | | | |
| Empty daycare VM box and ensure VM is being sent to email. | | | | |
| Fix Yutha's PC | | | | |

Subtotal: \$ 825.00

Total: \$ 825.00

Due Date: 03/03/2024