

Richard Suls
computer consultant



Invoice #760

INVOICE

Invoice Date: 01/12/2016

Due: 02/11/2016

461 Greenville Avenue
Johnston, RI 02919

Kaplan & Associates, Inc

Daniel Kaplan
2377 Pawtucket Avenue
East Providence, RI 02914

Description	Time/Quantity	Rate (USD)	Tax	Total
› 1/14	1	\$ 100.00	No Tax	\$ 100.00
Server crashed. Hard drive dead. Needs replacement. Researched replacement drive and sent to Jeanne.				
› 1/19	1.75	\$ 100.00	No Tax	\$ 175.00
1130-115p. Installed new hard drive and assigned as swap in order to rebuild raid. Attempt to test perc S100 showed no status update on rebuild.				
› Courtesy Discount	-0.5	\$ 100.00	No Tax	-\$ 50.00
1/19				
› 1/25	1	\$ 100.00	No Tax	\$ 100.00
Verified Server RAID1 rebuild complete and successful. Troubleshoot Dan's Outlook issue (Reboot)				
› Courtesy Discount	-0.5	\$ 100.00	No Tax	-\$ 50.00
1/25				
› 1/20	0.5	\$ 100.00	No Tax	\$ 50.00

Wipe laptop and reinstall Windows, Antivirus, etc

Description	Time/Quantity	Rate (USD)	Tax	Total
			Subtotal:	\$ 325.00
			Total:	\$ 325.00
				Due: 02/11/2016