

**Richard Suls**  
computer consultant



Invoice #2344

# INVOICE

Invoice Date: 11/08/2021

Due Date: 12/08/2021

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

## KSA Marketing

Laurie Lewis  
3351 Post Rd,  
Warwick, RI 02886

Description	Time/Quantity	Rate (USD)	Tax	Total
> no charge	1	\$ 0.00	No Tax	\$ 0.00
part of monthly retainer:				
11/8 meeting with Meg about disaster recovery plan				
11/8 work on google following Karen's departure, fixing Laurie's emails going to Susan. Pointing Karen emails to Laurie				
11/18 phone: work with Megan regarding wifi drop/slow at chamber				
> 11/11	1	\$ 100.00	No Tax	\$ 100.00
1hr meet at chamber to fix minor issues and diagnose wifi				
> 11/15	1.25	\$ 100.00	No Tax	\$ 125.00
11:40 - 1p - setup new Access Point for wireless				
> 11/18	1	\$ 100.00	No Tax	\$ 100.00
Phone with Lynn and Laurie				

Subtotal: \$ 325.00

**Total: \$ 325.00**

Due Date: 12/08/2021