

Invoice #2255

Richard Suls
computer consultant



INVOICE

Invoice Date: 07/28/2021

Due Date: 08/27/2021

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
> 7/28	0.25	\$ 125.00	No Tax	\$ 31.25

20min phone call with Tom about google drive, shares, & emailing from sheets

Subtotal: \$ 31.25

Total: \$ 31.25

Due Date: 08/27/2021