

Richard Suls
computer consultant



Invoice #2864

INVOICE

Invoice Date: 05/28/2024

Due Date: 06/27/2024

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Kaye de Kruif
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Description	Time/Quantity	Rate (USD)	Tax	Total
› 5/28	0.75	\$ 150.00	No Tax	\$ 112.50

otter.ai walkthrough
discussion of website uplift possibilities

Subtotal: \$ 112.50

Total: \$ 112.50

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