

**Richard Suls**  
computer consultant



Invoice #2886

# INVOICE

Invoice Date: 08/01/2024

Due Date: 08/31/2024

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

Bud Kahn

Description	Time/Quantity	Rate (USD)	Tax	Total
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› 7/30	1	\$ 125.00	No Tax	\$ 125.00
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On-site: Brief instructions on laptop.  
Picked up printer and returned to UPS.

› 7/26	1	\$ 125.00	No Tax	\$ 125.00
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Assisted with printer troubleshooting. Ink was streaking. Cleaned printheads, replaced ink.

Subtotal: \$ 250.00

Total: \$ 250.00

Due Date: 08/31/2024