

Richard Suls
computer consultant



Fatura #652

INVOICE

Data da fatura: 07/06/2015

Devido: 08/05/2015

461 Greenville Avenue
Johnston, RI 02919

The Chaplaincy Center

Bob Nolan
593 Eddy Street
Gerry House #36
Providence, RI 02903

Descrição	Tempo/Quantidade	Valor unitário (USD)	Tributo	Total
› 7/3	2.5	\$90.00	No Tax	\$225.00

930-12p

Setup camera software on B laptop

Tested on 5th floor as well as 3rd.

Found 20gb unneeded video on DVR and deleted.

› External Hdd	1	\$75.00	No Tax	\$75.00
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For backing up video from DVR and (data files for Linda?).

› 7/8	2.75	\$90.00	No Tax	\$247.50
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115-4p. Website updated form to pdf output. Started reorganisation of server T drive.

Subtotal: \$547.50

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