

Richard Suls
computer consultant



Invoice #1424

INVOICE

Invoice Date: 11/14/2018

Due Date: 12/14/2018

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

New Art Center

Dan Elias
61 Washington Park
Newtonville MA 02460

| Description | Time/Quantity | Rate (USD) | Tax | Total |
|-------------|---------------|------------|--------|----------|
| › 10/29 | 0.5 | \$ 100.00 | No Tax | \$ 50.00 |

Review Spam orders per Marte's request. Noted IP address to be from a known bad source. Advised to remove them from FM and delete from the website

Spoke to Allie about her leaving, how to best handle transition of duties from website perspective and planned for website updates on Thursday 11/1.

| | | | | |
|--------------|------|-----------|--------|-----------|
| › 10/30 - 31 | 1.25 | \$ 100.00 | No Tax | \$ 125.00 |
|--------------|------|-----------|--------|-----------|

Fix issues with QB on Dan/Suchi's PC's. Barbara's computer was not broadcasting her IP address properly to network. Set static IP address of 192.168.1.30 and then pointed Dan/Suchi's computers to that, mapped network drive and tested QB.

| | | | | |
|--------|------|-----------|--------|----------|
| › 11/3 | 0.75 | \$ 100.00 | No Tax | \$ 75.00 |
|--------|------|-----------|--------|----------|

Added Google Invisible Recaptcha to checkout page (and login, register, lost password pages). This is in light of several fake registrations coming from suspicious IP addresses. Recaptcha should prevent these while remaining invisible to the public.

| | | | | |
|--------|------|-----------|--------|----------|
| › 11/7 | 0.25 | \$ 100.00 | No Tax | \$ 25.00 |
|--------|------|-----------|--------|----------|

Remote: Fixed Brendan's access to NAS. Bad password was causing NAS to block/ban him for 5 minutes. Set him up with his own username, password and shortcuts to NAS.

| | | | | |
|---------|------|-----------|--------|----------|
| › 11/14 | 0.25 | \$ 100.00 | No Tax | \$ 25.00 |
|---------|------|-----------|--------|----------|

Phone: 15min - Work with Lia to setup Robly for Dan's departure

Subtotal: \$ 300.00

Total: \$ 300.00

Due Date: 12/14/2018