

**Richard Suls**  
computer consultant



Invoice #2675

# INVOICE

Invoice Date: 04/18/2023

Due Date: 05/18/2023

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

**Independence Health Services /  
Home Care, LLC**

Colin P. Hanrahan  
433 Elmwood Ave  
Providence, RI 02907

Description	Time/Quantity	Rate (USD)	Tax	Total
› 4/13  230p-530p (crashed server, internet down)  Repair Colin's laptop  Setup new wireless APs	3	\$ 150.00	No Tax	\$ 450.00
› 4/15  515p -715p  Setup new APs	2	\$ 150.00	No Tax	\$ 300.00
› 3/21  2p - 3p non working phone in diversity  Voicemail instructions.  Order replacement laptop battery	1	\$ 150.00	No Tax	\$ 150.00
›	1	\$ 0.00	No Tax	\$ 0.00

Subtotal: \$ 900.00

**Total: \$ 900.00**

Description	Time/Quantity	Rate (USD)	Tax	Total
-------------	---------------	------------	-----	-------

Due Date: 05/18/2023