

Richard Suls
computer consultant



Invoice #2576

INVOICE

Invoice Date: 10/05/2022

Due Date: 11/04/2022

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

Camp JORI

Kara Liberman

Description	Time/Quantity	Rate (USD)	Tax	Total
› third invoice	40	\$ 125.00	No Tax	\$ 5,000.00

When paid, this invoice will cover the total cost of the new website.

There are two emails from Oct 2nd detailing the remaining minor changes which will be completed.

Subtotal: \$ 5,000.00

Total: \$ 5,000.00

Due Date: 11/04/2022

Notes:

Second of four total invoices