

Invoice #1978

Richard Suls
computer consultant



INVOICE

Invoice Date: 08/31/2020

Due Date: 12/02/2020

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

HTR Construction

Tom Fernandes
16 Railroad Ave
Bedford, MA 01730

Description	Time/Quantity	Rate (USD)	Tax	Total
> 8/31	0.5	\$ 125.00	No Tax	\$ 62.50

Phone: Tom was having problems connecting to his desktop. A reboot resolved that. Discussed other on-going issues on phone including remote desktop.

Subtotal: \$ 62.50

Total: \$ 62.50

Due Date: 12/02/2020