

**Richard Suls**  
computer consultant



Invoice #2407

# INVOICE

Invoice Date: 01/15/2022

Due Date: See Payment Schedule Below

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

## KSA Marketing

Laurie Lewis  
3351 Post Rd,  
Warwick, RI 02886

Description	Time/Quantity	Rate (USD)	Tax	Total
› 1/15	0	\$ 125.00	No Tax	\$ 0.00

Update Courses page with text provided by Kelley -

\* took 1.25 hours, but this was not what Kelley meant, so 0 charge for this time. \*

› 1/11	1	\$ 125.00	No Tax	\$ 125.00
--------	---	-----------	--------	-----------

Move TrainMA pages to ReMake -> Training and redirect TrainMA to remake.

› 12/21	1	\$ 125.00	No Tax	\$ 125.00
---------	---	-----------	--------	-----------

ReMake conference call with Laurie and Kelley. Re moving Trainma.org to the reMake website.

› 2/2	2	\$ 125.00	No Tax	\$ 250.00
-------	---	-----------	--------	-----------

Meeting with Kelley and Laurie 0.5hrs

Changes to reMake Training page and unbounce page (for signups)

› 2/2	0.5	\$ 125.00	No Tax	\$ 62.50
-------	-----	-----------	--------	----------

Meeting re: Metro center design hardware

Description	Time/Quantity	Rate (USD)	Tax	Total
<b>Payment Schedule</b>			Subtotal:	\$ 562.50
1. \$ 283.23 due on 02/14/2022 » Paid on 03/02/2022.			Total:	\$ 562.50
2. \$ 279.27 due on 02/14/2022 » To pay now, please go to <a href="https://kirked.com/pancake/transaction/process/NFo17CEz">https://kirked.com/pancake/transaction/process/NFo17CEz</a>			Amount Paid:	\$ 283.23
			Amount Due:	\$ 279.27