

**Richard Suls**  
computer consultant



Invoice #2454

# INVOICE

Invoice Date: 02/23/2022

Due Date: 03/25/2022

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
› Monthly retainer	1	\$ 0.00	No Tax	\$ 0.00

Spent 1 hrs on modifying phone setup (delete and add users, record new users names)  
Spent 0.75 hrs preparing QR codes and sending emails for all KSA users to add Mobyx and their account.  
2/22 0.25 Susan zoom updates

› 2/9	1.25	\$ 125.00	No Tax	\$ 156.25
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0.75hrs Mobyx training meeting  
0.50hrs time spent on changing callerID from KSA Marketing+Partnerships to KSA Marketing.

› 2/17	2.75	\$ 125.00	No Tax	\$ 343.75
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945A-1230p  
Install wireless

Subtotal: \$ 500.00

**Total: \$ 500.00**

Due Date: 03/25/2022