

Richard Suls
computer consultant



Invoice #2546

INVOICE

Invoice Date: 07/22/2022

Due Date: 08/21/2022

Paid on 08/07/2022

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

Foley Cerilli, PC

John Foley
56 Pine St., Suite 200
Providence, RI 02903

Description	Time/Quantity	Rate (USD)	Tax	Total
› Retainer	5	\$ 150.00	No Tax	\$ 750.00

Estate of Nathan Bruno v Town of Portsmouth et al.

Retained to take forensic backup of 1-2 iOS devices, potentially parse out data for review (and redacting) in PDF form, and report writing.

› 10/4	-4.75	\$ 150.00	No Tax	-\$ 712.50
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Original retainer invoice was paid on or around August 7, 2022.

On 10/4/2022: Worked 10a - 2:45p

Extract data from newer iphone. Create USB drive for atty Foley.
Printed deleted images and all texts.

Subtotal: \$ 37.50

Total: \$ 37.50

Amount Paid: \$ 37.50

Amount Due: \$ 0.00

Due Date: 08/21/2022