

**Richard Suls**  
computer consultant



Invoice #2736

# INVOICE

Invoice Date: 10/15/2023

Due Date: 11/14/2023

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

Amita Rodman  
27 Tucker Hollow Road  
Foster, RI

Description	Time/Quantity	Rate (USD)	Tax	Total
› Scituate Hardware	1	\$ 18.00	No Tax	\$ 18.00

screwdriver bits

› 10/4	1.75	\$ 125.00	No Tax	\$ 218.75
--------	------	-----------	--------	-----------

415p - 630p

Run wires from garage to front corner of house and wood pile.

Minus 30 minutes for call from client

› 10/3	6.5	\$ 125.00	No Tax	\$ 812.50
--------	-----	-----------	--------	-----------

10a - 615p,

Minus - 1.25hrs (indoor cameras, wrong, wanted outdoor, and drop 0.5 hrs for work phone call) = 1.75hrs deducted.

Setup camera's  
Run wires  
Remove old camera and wires

Subtotal: \$ 1,049.25

Total: \$ 1,049.25

Due Date: 11/14/2023