

Richard Suls
computer consultant



Invoice #1194

INVOICE

Invoice Date: 11/06/2017

Due Date: 12/06/2017

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

RISE

Kristen Haffenreffer
143 Prairie Avenue, 1st Floor
Providence, RI 02905

Description	Time/Quantity	Rate (USD)	Tax	Total
› 11/6	1	\$ 100.00	No Tax	\$ 100.00

Pack and ship the warranty laptop
Fix network not working on Kristen's older laptop

Subtotal: \$ 100.00

Total: \$ 100.00

Due Date: 12/06/2017

How to Pay

View invoice online at:

<https://kirked.com/pancake/fRxcRdlq>

You may pay in person, online, or by mail using this payment voucher. Please provide your payment information below.

Enclosed Amount: _____

Invoice #: 1194

Amount Due: \$ 100.00

Due Date: 12/06/2017

Mail To:

Richard Suls - Curiosity Inked,

LLC

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