

Richard Suls
computer consultant



Invoice #1189

INVOICE

Invoice Date: 11/02/2017

Due Date: 12/02/2017

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

Peter M. Iascone & Associates, LTD

Peter Iascone
117 Bellevue Avenue
Newport, RI 02840

Description	Time/Quantity	Rate (USD)	Tax	Total
> 10/31	1	\$ 100.00	No Tax	\$ 100.00

11a - 12p Freebody - internet was down from storm. Cox cable modem needed to be reset and reconfigured.

> Travel fee	1	\$ 50.00	No Tax	\$ 50.00
--------------	---	----------	--------	----------

Subtotal: \$ 150.00

Total: \$ 150.00

Due Date: 12/02/2017

How to Pay

View invoice online at:
<https://kirked.com/pancake/WBsuX6FF>

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

Enclosed Amount: _____

Invoice #: 1189
Amount Due: \$ 150.00
Due Date: 12/02/2017

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