



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200016
Invoice Date	January 14, 2021
Due Date	January 14, 2021
Total Due	\$380.00

To:

Trailside RV

dbarrow@trailsideRV.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	various days and evenings - no trip charge	\$0.00	0%	\$0.00
4	Reduced to 4 hours	\$95.00	0.00%	\$380.00

Sub Total	\$380.00
Tax	\$0.00
Total Due	\$380.00

Please make checks payable to "CCI" or "Custom Computer Integrations".

Payment is due upon receipt.