Invoice

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

From:
Custom Computer Integrations
Jan (Yen) Lindhardt
404 NW 39th St
Blue Springs, MO 64015
Cell# (816) 914-5161

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.