



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200027
Invoice Date	June 24, 2021
Due Date	June 24, 2021
Total Due	\$220.34

To:

Trailside RV
dbarrow@trailsiderv.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	USB network converter including tax	\$21.77	0%	\$21.77
1	2 USB network converters including tax	\$43.57	0%	\$43.57
1	Labor to diagnose and install to first computer	\$95.00	0%	\$95.00
1	Labor to install in 2 nd computer incl. part pickup	\$60.00	0.00%	\$60.00

Sub Total	\$220.34
Tax	\$0.00
Total Due	\$220.34

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

Payment is due upon receipt.