



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200057
Invoice Date	April 20, 2022
Due Date	April 20, 2022
Total Due	\$150.00

To:

Trailside RV

dbarrow@trailsiderv.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	prior printer repair	\$75.00	0%	\$75.00
1	4/13/22 fix another printer	\$75.00	0.00%	\$75.00

Sub Total	\$150.00
Tax	\$0.00
Total Due	\$150.00

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

Payment is due upon receipt.