Invoice

Invoice Number	INV-200074
Invoice Date	September 14, 2022
Due Date	September 14, 2022
Total Due	**$190.00**

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
2	Restore Sales 6 computer No trip charge	$95.00	0.00%	$190.00

Sub Total	$190.00
Tax	$0.00
Total Due	**$190.00**

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

Payment is due upon receipt.