



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200048
Invoice Date	February 19, 2022
Due Date	February 19, 2022
Total Due	\$95.00

To:

Trailside RV

dbarrow@trailsideRV.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2/5/22 change user access on a sales computer	\$95.00	0.00%	\$95.00

Sub Total	\$95.00
Tax	\$0.00
Total Due	\$95.00

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

Payment is due upon receipt.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | pcmd@ccikc.com

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