



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.