Invoice

Invoice Number	INV-200029
Invoice Date	July 22, 2021
Due Date	July 22, 2021
Total Due	**$310.00**

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
1	Pick up and install Ram in Dell all in 1	$60.00	0%	$60.00
1	Deliver computer and setup backup job	$100.00	0%	$100.00
1	install 2 computers	$150.00	0%	$150.00
1	Set users as administrators NO-Charge	$0.00	0.00%	$0.00

Sub Total	$310.00
Tax	$0.00
Total Due	**$310.00**

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

Payment is due upon receipt.