



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200052
Invoice Date	March 15, 2022
Due Date	March 15, 2022
Total Due	\$75.00

To:

Trailside RV

dbarrow@trailsideRV.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	fix 2 printer issues	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$0.00
Total Due	\$75.00

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

Payment is due upon receipt.