

Christensen Software Development
 10010 W. 91st St
 OP, KS 66212

Invoice

Date	Invoice #
06.21.2021	1002

Bill To
Computer Tech Services, Inc P.O. Box 13467 Overland Park, KS 66282 Attn:Matthew Christensen

Ship To
Computer Tech Services Inc P.O. Box 13467 Overland Park, KS 66282 Attn:Matthew Christensen

Project 3 - Clear Recovery, Blank Forwarder, Cash Link, and Credit World templates

Item Code	Description	rate	Hours	Amount
Labor	Clear Recovery - Created the Clear Recovery template	35	1	\$35.00
Labor	Clear Recovery - Summary Tab for Clear Recovery Template - Updated excel math to match Clear Recovery specifications	35	1	\$35.00
Labor	Clear Recovery - Updated code for the new balance column - (Total time was 2 hours)	35	1	\$35.00
Labor	Blank Forwarder Straight Costs - Changed the notes column to balance in the payments tab - (Total time was 1 hour)	35	0.5	\$17.50
Labor	Cash Link - Changed the notes column to balance in the payments tab - (Total time was 1 hour)	35	0.5	\$17.50
Labor	Credit World - Update Payments column (Column F) to pull correct data and highlight if it is a direct payment. Auto sum direct payments at bottom of the page	35	1	\$35.00
Thank you for your business!				
Total due				\$175.00