

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

Invoice

Date	Invoice #
7.1.2021	1003

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

Item Code	Description	rate	Hours	Amount
Labor	Running Cable - 8AM to 11:30AM 6/30/2021 for Phoenix	20	3.5	70
Thank you for your business!				
Total due				\$70.00