



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt  
404 NW 39th St  
Blue Springs, MO 64015  
Cell# (816) 914-5161

Invoice Number	INV-200101
Invoice Date	April 22, 2023
Due Date	April 22, 2023
<b>Total Due</b>	<b>\$225.00</b>

**To:**

SVN  
sterling.scott@svn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Locate wire to office, diagnose and fix issue with your router, (3 1/2 hour) Billed 2	\$95.00	0%	\$190.00
1	Trip charge	\$35.00	0.00%	\$35.00

Sub Total	\$225.00
Tax	\$0.00
<b>Total Due</b>	<b>\$225.00</b>

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

Payment is due upon receipt.