



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200109
Invoice Date	July 10, 2023
Due Date	July 10, 2023
Total Due	\$175.00

To:

Haris Engineering

lilah@harisengineering.com

corih@harisengineering.com

lilah@harisengineering.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	partial bi-monthly maintenance update NAS	\$175.00	0.00%	\$175.00

Sub Total	\$175.00
Tax	\$0.00
Total Due	\$175.00

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

Payment is due upon receipt.