



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200110
Invoice Date	July 18, 2023
Due Date	July 18, 2023
Total Due	\$200.00

To:

J C Hunter Realtors

<http://www.judyq.com>

info@judyq.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Set up new laptop	\$200.00	0.00%	\$200.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

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

Payment is due upon receipt.