



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200103
Invoice Date	May 11, 2023
Due Date	May 11, 2023
Total Due	\$300.00

To:

Haris Engineering
lilah@harisengineering.com
corihharisengineering.com
Lilah

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5/6/2023 1st Bi-Monthly maintenance I will notify you of the July maintenance as soon as I have the schedule for that month	\$300.00	0.00%	\$300.00

Sub Total	\$300.00
Tax	\$27.27
Total Due	\$300.00

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

Payment is due upon receipt.