



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200171
Invoice Date	October 27, 2025
Due Date	October 27, 2025
Total Due	\$300.00

To:

MAR Holdings

11401 Ash Street Leawood KS 66211

nancysummers10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Service call windows 10 to windows 11 and email issue Thank you!	\$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.