



Invoice

From:

Custom Computer Integrations

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200009
Invoice Date	September 23, 2020
Due Date	September 23, 2020
Total Due	\$100.00

To:

J C Hunter Realtors

<http://www.judyq.com>

info@judyq.com

Various computer help

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	September 2020 various minor visits	\$100.00	0.00%	\$100.00

Sub Total	\$100.00
Tax	\$0.00
Total Due	\$100.00

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

Payment is due upon receipt.