



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200015
Invoice Date	January 13, 2021
Due Date	January 13, 2021
Total Due	\$75.00

To:

J C Hunter Realtors
<http://www.judyq.com>
info@judyq.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Various small visits	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$6.82
Total Due	\$75.00

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

Payment is due upon receipt.
