



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200031
Invoice Date	July 28, 2021
Due Date	August 18, 2021
Total Due	\$100.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	7/27 various computer work	\$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.