



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200040
Invoice Date	December 9, 2021
Due Date	December 9, 2021
Total Due	\$300.00

To:

Lovelace and Associates
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Bimonthly Maintenance December 2021	\$250.00	0%	\$250.00
1	Network connection issue fixe3d	\$50.00	0.00%	\$50.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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

Payment is due upon receipt.
