



Invoice

From:

[Custom Computer Integrations](#)

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

| | |
|------------------|--------------------|
| Invoice Number | INV-200008 |
| Invoice Date | September 21, 2020 |
| Due Date | September 21, 2020 |
| Total Due | \$75.00 |

To:

Odessa Community Service Center
212 S. 2nd Str.
Odessa, MO 64076
<http://P@ssw0rd>
Odessacsc@yahoo.com

Download and Install Software

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------|------------|--------|-----------|
| 1 | Download and Install Software | \$75.00 | 0.00% | \$75.00 |

| | |
|------------------|----------------|
| Sub Total | \$75.00 |
| Tax | \$0.00 |
| Total Due | \$75.00 |

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

Payment is due upon receipt.
