Invoice

Invoice Number	INV-200147
Invoice Date	September 18, 2024
Due Date	September 18, 2024
Total Due	**$100.00**

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

To:
Judy Engle
4300 S Cambridge St.
Independence, MO 64055
judyengle@remax.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Email recovery Paid in full	$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.