



Invoice

From:

[Custom Computer Integrations](#)

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

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

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.