



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200132
Invoice Date	March 8, 2024
Due Date	March 8, 2024
Total Due	\$250.00

To:

Lovelace and Associates

jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2/27 February Maintenance	\$250.00	0%	\$250.00
1	Strategy meeting on Tilt project billed later when we have enough progress	\$0.00	0.00%	\$0.00

Sub Total	\$250.00
Tax	\$22.73
Total Due	\$250.00

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

Payment is due upon receipt.