Invoice

Invoice Number	INV-200121
Invoice Date	November 3, 2023
Due Date	November 3, 2023
Total Due	**$150.00**

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

To:
MAR Holdings
11401 Ash Street Leawood KS 66211
nancysummers10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10/27/2023 Update 3 computers Paid in full	$150.00	0.00%	$150.00

Sub Total	$150.00
Tax	$0.00
Total Due	**$150.00**

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

Payment is due upon receipt.