



Invoice

From:

Custom Computer Integrations

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200068
Invoice Date	August 12, 2022
Due Date	August 12, 2022
Total Due	\$170.00

To:

SVN

sterling.scott@svn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Initial meeting trip charge only	\$35.00	0%	\$35.00
1	7/27 finish isolating network drops	\$100.00	0%	\$100.00
1	Trip charge	\$35.00	0.00%	\$35.00

Sub Total	\$170.00
Tax	\$0.00
Total Due	\$170.00

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

Payment is due upon receipt.