



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200166
Invoice Date	July 8, 2025
Due Date	July 8, 2025
Total Due	\$810.00

To:

Thomas Latta

accounting@lattahomes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	pick up -prep 3 computers	\$45.00	0%	\$135.00
1	6/26 4pm - 9 pm install computer in conference room	\$225.00	0%	\$225.00
2	7/6 10 AM -4 pm install receptionist PC and Wauneta's pc	\$225.00	0.00%	\$450.00

Sub Total	\$810.00
Tax	\$0.00
Total Due	\$810.00

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

Payment is due upon receipt.
