



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200172
Invoice Date	October 27, 2025
Due Date	October 27, 2025
Total Due	\$1,380.00

To:

Superior Door Service
5615 Raytown Rd.
Raytown, MO 64133
mansds@sbcglobal.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sunday 10/12 10 Am - 7Pm pick up and prep new computers 9 hours	\$0.00	0%	\$0.00
1	Monday 10/13 5:30-10:30 transfer and upgrade 5 hour	\$0.00	0%	\$0.00
1	Thursday 10/16 transfer and upgrade 1:30 -7:30 6 hour	\$0.00	0%	\$0.00
1	Thursday 10/23 Noon - 3pm 3 hour	\$0.00	0%	\$0.00
23	Total project time 23 hours reduced rate from \$95.00/ hour to \$60.00 / hour	\$60.00	0%	\$1,380.00
1	No trip charges Ok to pay over 2 months	\$0.00	0.00%	\$0.00

Sub Total	\$1,380.00
Tax	\$0.00
Total Due	\$1,380.00

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

Payment is due upon receipt.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | pcmd@ccikc.com