



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200019
Invoice Date	February 9, 2021
Due Date	February 9, 2021
Total Due	\$270.00

To:

Realty Executives

Dreamhomes@jackburns.us

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Monthly maintenance including January and February 2021 As I could not document I took the lowest number of months of updates not billed or paid. Thank you for your understanding. Have a blessed 2021	\$45.00	0.00%	\$270.00

Sub Total	\$270.00
Tax	\$0.00
Total Due	\$270.00

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

Payment is due upon receipt.