



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200006
Invoice Date	September 15, 2020
Due Date	September 15, 2020
Total Due	\$175.00

To:

Judy Engle
4300 S Cambridge St.
Independence, MO 64055
judyengle@remax.net

Judy Engle clean computer

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/14 clean computer	\$175.00	0.00%	\$175.00

Sub Total	\$175.00
Tax	\$0.00
Total Due	\$175.00

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

Payment is due upon receipt.
