Invoice

Invoice Number	INV-200035
Invoice Date	September 16, 2021
Due Date	September 16, 2021
Total Due	**$50.00**

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

To:
J C Hunter Realtors
http://www.judyq.com
info@judyq.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	install office 2019 and update Paid in full	$50.00	0.00%	$50.00

Sub Total	$50.00
Tax	$0.00
Total Due	**$50.00**

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

Payment is due upon receipt.