



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200162
Invoice Date	May 29, 2025
Due Date	May 29, 2025
Total Due	\$683.19

To:

Thomas Latta

accounting@lattahomes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	5/8/25 Pick up and update 2 computes	\$45.00	0%	\$90.00
3	5/10 Transfer data from 1st computer 10 am - 1pm	\$75.00	0%	\$225.00
3	5/17 Transfer accounting computer 10:30-1:30	\$75.00	0%	\$225.00
1	fix outlook issue	\$75.00	0%	\$75.00
.5	5/28 install new monitor stand	\$75.00	0%	\$37.50
1	cost of adapter cable including tax	\$30.69	0.00%	\$30.69

Sub Total	\$683.19
Tax	\$0.00
Total Due	\$683.19

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