



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200043
Invoice Date	December 18, 2021
Due Date	December 18, 2021
<b>Total Due</b>	<b>\$142.50</b>

**To:**

Thomas Latta

accounting@lattahomes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Latta fix various connection issues	\$95.00	0.00%	\$142.50

Sub Total	\$142.50
Tax	\$12.95
<b>Total Due</b>	<b>\$142.50</b>

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

Payment is due upon receipt.