



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-200056      |
| Invoice Date     | April 20, 2022  |
| Due Date         | April 20, 2022  |
| <b>Total Due</b> | <b>\$150.00</b> |

**To:**

Thomas Latta

accounting@lattahomes.com

| Hrs/Qty | Service                                          | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------|------------|--------|-----------|
| 1       | Diagnose and create work-around on printer issue | \$75.00    | 0%     | \$75.00   |
| 1       | Fix in wall network connection to printer        | \$75.00    | 0.00%  | \$75.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$150.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$150.00</b> |

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

Payment is due upon receipt.