



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200159
Invoice Date	March 17, 2025
Due Date	March 17, 2025
Total Due	\$250.00

To:

Thomas Latta

accounting@lattahomes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Pick up server - update and return to get it ready for Lars	\$250.00	0.00%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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