



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200093
Invoice Date	February 15, 2023
Due Date	February 15, 2023
Total Due	\$177.85

To:

SVN
sterling.scott@svn.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Network location	\$95.00	0%	\$142.50
1	Trip charge to gladstone	\$35.00	1%	\$35.35

Sub Total	\$177.85
Tax	\$0.00
Total Due	\$177.85

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

Payment is due upon receipt.
