



Invoice

From:

Custom Computer Integrations

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

Invoice Number	INV-200137
Invoice Date	May 4, 2024
Due Date	May 4, 2024
Total Due	\$2,468.75

To:

Lovelace and Associates
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	4/12 Review damage on all equipment	\$125.00	0%	\$500.00
4	4/16 QB recovery laptops scan and diagnose 10 Am to 2PM	\$125.00	0%	\$500.00
1	4/17 First server backup setup 6:30 am - 7:30 AM	\$125.00	0%	\$125.00
1	4/18 next backup verification look at why one job failed ran new backup 9 am - 10 am	\$125.00	0%	\$125.00
1	4/19 Next drive preparation verify previous backup 8 am - 9 am	\$125.00	0%	\$125.00
1.75	4/20 prepare another drive investigate why another job failed created a backup 9 am - 10:45	\$125.00	0%	\$218.75
1.5	4/22 Server scan and complete backup 10 am - 11:30	\$125.00	0%	\$187.50
3.5	4/23 Remap all users to restored drive remap shared printers	\$125.00	0%	\$437.50
1	4/24 fix login issue of user that was out of town	\$125.00	0%	\$125.00
1	4/30 scanner issue after rebuild	\$125.00	0.00%	\$125.00

Sub Total	\$2,468.75
Tax	\$0.00

Thank you for choosing Custom Computer Integrations | (816) 914-5161 | pcmd@ccikc.com



Invoice

Total Due	\$2,468.75
------------------	-------------------

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

Payment is due upon receipt.
