



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200037
Invoice Date	September 23, 2021
Due Date	September 23, 2021
Total Due	\$1,350.00

To:

Lovelace and Associates
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	bi-monthly maintenance	\$250.00	0%	\$250.00
2	pick-up and perform initial sequence of updates (4 hours) billed for 2	\$95.00	0%	\$190.00
3	Jan Assist in set-up of server (on site over 2 days for 6+ hours	\$95.00	0%	\$285.00
5	Lars migrating the settings form old to new server creating all permissions (6 hours on site) over 2 days	\$125.00	0.00%	\$625.00

Sub Total	\$1,350.00
Tax	\$0.00
Total Due	\$1,350.00

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

Payment is due upon receipt.