



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200018
Invoice Date	January 27, 2021
Due Date	January 27, 2021
Total Due	\$250.00

To:

Lovelace and Associates

jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	January 2021 updates next update mid March I will stop in and update Jeff's computer when available	\$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