



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200041
Invoice Date	December 18, 2021
Due Date	December 18, 2021
Total Due	\$300.00

To:

Lovelace and Associates

jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lovelace bi-monthly update - December 2021	\$250.00	0.00%	\$250.00
1	additional work	\$50.00	0.00%	\$50.00
1	12/18 connect pc to network - no charge	\$0.00	0.00%	\$0.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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

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