



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200113
Invoice Date	July 26, 2023
Due Date	July 26, 2023
Total Due	\$500.00

To:

Lovelace and Associates
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	computer and server updates	\$500.00	0.00%	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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

Payment is due upon receipt.