Invoice

Invoice Number	INV-200089
Invoice Date	January 26, 2023
Due Date	January 26, 2023
Total Due	**$250.00**

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

To:
Lovelace and Associates
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	monthly maintenance	$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.