



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200129
Invoice Date	February 10, 2024
Due Date	February 10, 2024
<b>Total Due</b>	<b>\$250.00</b>

**To:**

Lovelace and Associates  
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1/31/24 Monthly maintenance Server plus 3 (2 laptops not in)	\$250.00	0%	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</b>

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

Payment is due upon receipt.