



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200139
Invoice Date	May 29, 2024
Due Date	May 29, 2024
Total Due	\$250.00

To:

Lovelace and Associates
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	monthly maintenance Paid invoice Check# 24501 Thanks	\$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.