



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200136
Invoice Date	May 4, 2024
Due Date	May 4, 2024
Total Due	\$2,599.50

To:

Lovelace and Associates

jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/21/23 Initial conference call with trimble	\$75.00	0.00%	\$75.00
.5	12/22/23 meeting with Trimble about server	\$75.00	0.00%	\$37.50
.5	2/15 fially got server specifications	\$75.00	0.00%	\$37.50
.5	2/16 Contacted Monsol for clarification	\$75.00	0.00%	\$37.50
1	2/26 Shopped for server	\$75.00	0.00%	\$75.00
1	2/27 meeting on site about server	\$75.00	0.00%	\$75.00
4	3/7 Pre-program server	\$75.00	0.00%	\$300.00
1	3/8 on site strategy meeting	\$75.00	0.00%	\$75.00
4	3/9 Set up server load SQL	\$75.00	0.00%	\$300.00
3.75	3/15 Shifted server to new shelf	\$75.00	0.00%	\$281.25
5	3/22 on site 10 AM-3.15 pm final tweak and program to prepare for data	\$75.00	0.00%	\$375.00
.5	3/29 Worked with Brad on accellorometer	\$75.00	0.00%	\$37.50
2.5	3/30 10 am - 12.30 minor updates and changes	\$75.00	0.00%	\$187.50
.5	4/10 Tighten security on server	\$75.00	0.00%	\$37.50
2	3/9 LARS work on SQL final setup	\$125.00	0.00%	\$250.00
2	LARS Working on new multiport router / firewall	\$125.00	0.00%	\$250.00
1	Cost of new router firewall including sales tax	\$168.25	0.00%	\$168.25



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Sub Total	\$2,599.50
Tax	\$34.09
Total Due	\$2,599.50

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

Payment is due upon receipt.