



Invoice

From:

[Custom Computer Integrations](#)

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

| | |
|------------------|-----------------|
| Invoice Number | INV-200060 |
| Invoice Date | May 30, 2022 |
| Due Date | May 30, 2022 |
| Total Due | \$250.00 |

To:

Lovelace and Associates
jeff@lovelace.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1 | May 2022 monthly maintenance Paid in full, 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.