



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200124
Invoice Date	December 2, 2023
Due Date	December 2, 2023
<b>Total Due</b>	<b>\$350.00</b>

**To:**

Lovelace and Associates  
jeff@lovelace.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11/27 Monthly maintenance	\$350.00	0.00%	\$350.00

Sub Total	\$350.00
Tax	\$0.00
<b>Total Due</b>	<b>\$350.00</b>

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

Payment is due upon receipt.