



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200066
Invoice Date	July 25, 2022
Due Date	July 25, 2022
<b>Total Due</b>	<b>\$1,687.50</b>

**To:**

Superior Door Service  
5615 Raytown Rd.  
Raytown, MO 64133  
mansds@sbcglobal.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	7/8 walk through Raytown office - No Charge	\$0.00	0%	\$0.00
6	Sunday 7/10 rewire part 1 Noon -6:30 PM (minus 1/2 hour lunch) Reduced rate from \$95/hr to 75/hr	\$75.00	0%	\$450.00
3.5	Friday 7/15 Rewire part 2 10 Am - 2 PM minus 1/2 lunch Reduced rate from \$95/hr to 75/hr	\$75.00	0%	\$262.50
7.5	Monday 7/18 Move day 10am-6pm minus 1/2 hr Reduced rate from \$95/hr to 75/hr	\$75.00	0%	\$562.50
5.5	7/19 Install on desks etc. 10 Am - 7:30 pm minus 4 hour service call to Realty Executives Reduced rate from \$95/hr to 75/hr	\$75.00	0.00%	\$412.50

Sub Total	\$1,687.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,687.50</b>



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

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Payment is due upon receipt.

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