



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200125
Invoice Date	December 13, 2023
Due Date	December 13, 2023
Total Due	\$200.00

To:

Haris Engineering

lilah@harisengineering.comcorih@harisengineering.com

Lilah

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	NAS updates both locations	\$75.00	0%	\$150.00
1	trip charge	\$50.00	0.00%	\$50.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

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

Payment is due upon receipt.