



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200165
Invoice Date	July 8, 2025
Due Date	July 8, 2025
Total Due	\$110.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	fix network issue	\$75.00	0%	\$75.00
1	Trip Charge	\$35.00	0.00%	\$35.00

Sub Total	\$110.00
Tax	\$0.00
Total Due	\$110.00

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

Payment is due upon receipt.
