



# 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
<b>Total Due</b>	<b>\$110.00</b>

**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
<b>Total Due</b>	<b>\$110.00</b>

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

Payment is due upon receipt.