



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200122
Invoice Date	November 16, 2023
Due Date	November 16, 2023
<b>Total Due</b>	<b>\$300.00</b>

**To:**

Haris Engineering

[lilah@harisengineering.com](mailto:lilah@harisengineering.com)[corih@harisengineering.com](mailto:corih@harisengineering.com)

Lilah

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11/4 2023 bi monthly updates	\$300.00	0%	\$300.00
1	extra 1 hour on attempted repair of a pc, no charge as repair failed	\$0.00	0.00%	\$0.00

Sub Total	\$300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$300.00</b>

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

Payment is due upon receipt.