



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200151
Invoice Date	October 24, 2024
Due Date	October 24, 2024
<b>Total Due</b>	<b>\$150.00</b>

**To:**

MAR Holdings  
11401 Ash Street Leawood KS 66211  
nancysummers10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	October 2024 updates and network review Paid in full	\$150.00	0.00%	\$150.00

Sub Total	\$150.00
Tax	\$0.00
<b>Total Due</b>	<b>\$150.00</b>

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

Payment is due upon receipt.