



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200011
Invoice Date	October 28, 2020
Due Date	October 28, 2020
Total Due	\$1,050.00

To:

Thomas Latta

accounting@lattahomes.com

Misl. computer work for October 2020 As Thanksgiving is almost upon us I temporarily reduced my rate from \$95.00/Hr to \$75.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	Memory analysis on all computers 2:10 - 4:00Pm Opened all computers and took inventory of type and memory slots available	\$75.00	0%	\$112.50
3	10/1 installation part 1 in 12:15 out 4:30 discounted to 3 hr Part 1 of installation	\$75.00	0%	\$225.00
3	10/2 installation part 2 in 12:30 out 3:40 discounted to 3 hr Part 1 of installation	\$75.00	0%	\$225.00
2.5	10/8 In 11Am out 2pm Various printer issues and set up the replacement of dead computer Setting up a replacement computer to use as printer pc	\$75.00	0%	\$187.50
3	10/9 Big data swap of 2 in 5:30 pm out 11:30 pm transfer slow time reduced to 3 hr. Extremely slow data transfer, charged only for 3 hr	\$75.00	0%	\$225.00

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
.5	10/13 swap Sabrine's PC after Tom installed accounting program Also, 10/15 restore Sabrine's Outlook data - No Charge	\$75.00	0%	\$37.50
.5	10/16 came after hours to work on receptionist PC issues (1Hr.) Also, 10/24 came back to do a repair of Office 360 to hopefully fix interaction with Rent-Manager	\$75.00	0.00%	\$37.50

Sub Total	\$1,050.00
Tax	\$0.00
Total Due	\$1,050.00

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

Payment is due upon receipt.