



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200075
Invoice Date	September 14, 2022
Due Date	September 14, 2022
Total Due	\$427.50

To:

Thomas Latta

accounting@lattahomes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	9/7 11 Am-2PM Organize IP addresses	\$95.00	0.00%	\$190.00
1.5	9/8/22 10:30-12:30 Organize PC Names	\$95.00	0.00%	\$142.50
1	6/12 11:30-12:30 Domain user issue	\$95.00	0.00%	\$95.00

Sub Total	\$427.50
Tax	\$0.00
Total Due	\$427.50

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

Payment is due upon receipt.