



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200067
Invoice Date	August 12, 2022
Due Date	August 12, 2022
Total Due	\$125.00

To:

Trumark

trumarkhomesbills@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	QuickBooks network setup	\$125.00	0.00%	\$125.00

Sub Total	\$125.00
Tax	\$0.00
Total Due	\$125.00

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

Payment is due upon receipt.