



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200005
Invoice Date	September 15, 2020
Due Date	September 15, 2020
Total Due	\$340.00

To:

Realty Professionals Heartland

chipsells@aol.com

Realty Pro internet upgrade

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Labor to Lars 2 Hr @ 125	\$250.00	0%	\$250.00
1	labor to Jan	\$90.00	0.00%	\$90.00

Sub Total	\$340.00
Tax	\$0.00
Total Due	\$340.00

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

Payment is due upon receipt.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | pcmd@ccikc.com

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