



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200063
Invoice Date	July 21, 2022
Due Date	July 21, 2022
Total Due	\$171.01

To:

Thomas Latta

accounting@lattahomes.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Router including tax	\$76.01	0%	\$76.01
1	Labor to pick up and install router and program r	\$95.00	0.00%	\$95.00

Sub Total	\$171.01
Tax	\$0.00
Total Due	\$171.01

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

Payment is due upon receipt.