Invoice

Invoice Number	INV-200115
Invoice Date	August 24, 2023
Due Date	August 24, 2023
Total Due	**$787.50**

From:
Custom Computer Integrations
Jan (Yen) Lindhardt
404 NW 39th St
Blue Springs, MO 64015
Cell# (816) 914-5161

To:
Superior Door Service
5615 Raytown Rd.
Raytown, MO 64133
mansds@sbcglobal.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	8/23 10 am - 2 pm diagnose and update server to QB2023	$75.00	0.00%	$300.00
5	8/23-8/24 8:30 PM - 1:30 AM Install QB 2023 on all desktop computers	$75.00	0.00%	$375.00
1.5	8/24 8:30- 10:00 Work with QB to fix network and online backup issue	$75.00	0.00%	$112.50

Sub Total	$787.50
Tax	$0.00
Total Due	**$787.50**

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

Payment is due upon receipt.