



# Invoice

**From:**

[Custom Computer Integrations](#)

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-200145      |
| Invoice Date     | August 8, 2024  |
| Due Date         | August 8, 2024  |
| <b>Total Due</b> | <b>\$250.00</b> |

**To:**

Judy Engle  
4300 S Cambridge St.  
Independence, MO 64055  
[judyengle@remax.net](mailto:judyengle@remax.net)

| Hrs/Qty | Service                                                            | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------|------------|--------|-----------|
| 1       | Set up new computer and transfer data<br>Paid in full #2183 Thanks | \$250.00   | 0.00%  | \$250.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$250.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$250.00</b> |

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

Payment is due upon receipt.