



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200112
Invoice Date	July 19, 2023
Due Date	July 19, 2023
Total Due	\$200.00

To:

NGB Investments Helen Bamesburger

9521 Keystone Drive, Blue Springs, MO

hbamesburger@sbcglobal.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	network and printer cables	\$50.00	0%	\$50.00
1	Labor to upgrade including 2 trip charges	\$150.00	0.00%	\$150.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

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

Payment is due upon receipt.