



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200030
Invoice Date	July 31, 2021
Due Date	July 31, 2021
<b>Total Due</b>	<b>\$630.00</b>

**To:**

Realty Professionals Heartland  
chipsells@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Labor for Lars Set up internet connections	\$125.00	0%	\$250.00
4	Jan time to set up 2 computers and assist in internet setup	\$95.00	0.00%	\$380.00

Sub Total	\$630.00
Tax	\$0.00
<b>Total Due</b>	<b>\$630.00</b>

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

Payment is due upon receipt.