



# Invoice

**From:**

[Custom Computer Integrations](#)

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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-200118         |
| Invoice Date     | September 20, 2023 |
| Due Date         | September 20, 2023 |
| <b>Total Due</b> | <b>\$595.00</b>    |

**To:**

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

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 3       | 9/5/23 install new network, rearrange room and move Computer | \$75.00    | 0%     | \$225.00  |
| 1       | 5 failed attempts to upgrade old server - No charge          | \$0.00     | 0%     | \$0.00    |
| 2       | 9/19 Upgrade Tom's old computer                              | \$75.00    | 0%     | \$150.00  |
| 1       | 8GB New Ram including tax                                    | \$40.00    | 0%     | \$40.00   |
| 1       | Labor to install computer for new imployee                   | \$75.00    | 0%     | \$75.00   |
| 3       | Trip charge  | \$35.00    | 0.00%  | \$105.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$595.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$595.00</b> |

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

Payment is due upon receipt.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | [pcmd@ccikc.com](mailto:pcmd@ccikc.com)