



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200065
Invoice Date	July 25, 2022
Due Date	July 25, 2022
<b>Total Due</b>	<b>\$75.00</b>

**To:**

J C Hunter Realtors  
<http://www.judyq.com>  
[info@judyq.com](mailto:info@judyq.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Various computer work	\$75.00	0.00%	\$75.00

Sub Total	\$75.00
Tax	\$0.00
<b>Total Due</b>	<b>\$75.00</b>

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

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Payment is due upon receipt.

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