



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200007
Invoice Date	September 15, 2020
Due Date	September 15, 2020
Total Due	\$90.00

To:

Thomas Latta

accounting@lattahomes.com

Various issues fixed

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/15/20 various issues resolved labor 1 hr	\$90.00	0.00%	\$90.00

Sub Total	\$90.00
Tax	\$0.00
Total Due	\$90.00

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

Payment is due upon receipt.