



Invoice

From:

Custom Computer Integrations

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200081
Invoice Date	October 25, 2022
Due Date	October 25, 2022
Total Due	\$382.50

To:

Superior Door Service

5615 Raytown Rd.

Raytown, MO 64133

mansds@sbcglobal.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.5	9/16 Work on QuickBooks and network	\$95.00	0%	\$142.50
2	9/22 Work on QuickBooks and network	\$95.00	0%	\$190.00
2	Trip charge to Raytown	\$25.00	0.00%	\$50.00

Sub Total	\$382.50
Tax	\$0.00
Total Due	\$382.50

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

Payment is due upon receipt.