



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200164
Invoice Date	June 28, 2025
Due Date	June 28, 2025
Total Due	\$200.00

To:

MAR Holdings
11401 Ash Street Leawood KS 66211
nancysummers10@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Wi-Fi at the Lake house	\$150.00	0%	\$150.00
1	Trip Charge Great seeing you again, Happy 4th of July from Lars and Jan	\$50.00	0.00%	\$50.00

Sub Total	\$200.00
Tax	\$0.00
Total Due	\$200.00

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

Payment is due upon receipt.