



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200003
Invoice Date	August 21, 2020
Due Date	August 21, 2020
<b>Total Due</b>	<b>\$298.78</b>

**To:**

Pat Kennedy

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Install windows 10 on your laptop and update	\$145.00	0%	\$145.00
1	extract data, create new user, install new battery and updates - labor	\$125.00	0%	\$125.00
1	Cost of battery	\$28.78	0.00%	\$28.78

Sub Total	\$298.78
Tax	\$0.00
<b>Total Due</b>	<b>\$298.78</b>

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

Payment is due upon receipt.