Invoice

Invoice Number	INV-200003
Invoice Date	August 21, 2020
Due Date	August 21, 2020
Total Due	**$298.78**

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

To:
Pat Kennedy

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

Sub Total	$298.78
Tax	$0.00
Total Due	**$298.78**

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

Payment is due upon receipt.