



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200149
Invoice Date	September 21, 2024
Due Date	September 21, 2024
Total Due	\$250.00

To:

Larry Himelstein

73521knox@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/19/2024 work on both email issues	\$200.00	0%	\$200.00
1	Trip Charge Invoice paid in full 9/19/2024	\$50.00	0.00%	\$50.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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

Payment is due upon receipt.