Invoice

Invoice Number	INV-200079
Invoice Date	October 25, 2022
Due Date	October 25, 2022
Total Due	**$549.08**

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

To:
Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	USB Network card for Nancy's home computer including tax	$99.08	0.00%	$99.08
2	pre-setup and update new computer	$75.00	0.00%	$150.00
1	mirror and un-mirror new computer including trip cost (no charged)	$0.00	0.00%	$0.00
1.5	install in home Lars' time	$125.00	0.00%	$187.50
1.5	install in home and update both PC and laptop	$75.00	0.00%	$112.50

Sub Total	$549.08
Tax	$0.00
Total Due	**$549.08**

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

Payment is due upon receipt.