



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

| | |
|------------------|------------------|
| Invoice Number | INV-200080 |
| Invoice Date | October 25, 2022 |
| Due Date | October 25, 2022 |
| Total Due | \$430.00 |

To:

Trumark Homes

2924 NW Thoreau Dr.

Lee's Summit, MO 64081

gail@gailsells.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---------------------------------|------------|--------|-----------|
| .75 | 9/21 minor office computer work | \$95.00 | 0% | \$71.25 |
| .75 | 9/30 minor office computer work | \$95.00 | 0% | \$71.25 |
| 1.5 | Home computer set-up | \$95.00 | 0% | \$142.50 |
| 1 | Home printer setup | \$95.00 | 0% | \$95.00 |
| 2 | trip charge to Lee's Summit | \$25.00 | 0.00% | \$50.00 |

| | |
|------------------|-----------------|
| Sub Total | \$430.00 |
| Tax | \$39.09 |
| Total Due | \$430.00 |

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

Payment is due upon receipt.