



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.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | pcmd@ccikc.com