



# Invoice

**From:**

Custom Computer Integrations

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200104
Invoice Date	May 24, 2023
Due Date	May 24, 2023
<b>Total Due</b>	<b>\$1,245.00</b>

**To:**

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5/5 Monthly updates Lansing and Gladstone	\$400.00	0%	\$400.00
1	5/16 Maintenance Leawood	\$400.00	0%	\$400.00
1	5/20 Maintenance Independence and Lee's Summit	\$400.00	0%	\$400.00
1	Trip charge extra trip to Lansing 5/22/23 No charge for diagnostic time	\$45.00	0.00%	\$45.00

Sub Total	\$1,245.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,245.00</b>

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

Payment is due upon receipt.