



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200025
Invoice Date	June 19, 2021
Due Date	June 19, 2021
Total Due	\$1,300.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6/2 update Gladstone	\$200.00	0%	\$200.00
1	6/4 Updates Lansing	\$200.00	0%	\$200.00
1	6/8 updates Leawood	\$400.00	0%	\$400.00
1	extra trip to Lansing resolve power issue	\$100.00	0%	\$100.00
1	6/14 updates Independence and Lee's Summit	\$400.00	0.00%	\$400.00

Sub Total	\$1,300.00
Tax	\$0.00
Total Due	\$1,300.00

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

Payment is due upon receipt.