



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200038
Invoice Date	October 24, 2021
Due Date	October 24, 2021
Total Due	\$1,320.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10/5 Lansing and Gladstone	\$400.00	0%	\$400.00
1	10/11 Leawood	\$400.00	0%	\$400.00
1	Leawood Paula's PC - No charge	\$0.00	0%	\$0.00
2	10/15 Extra trips to Lansing	\$60.00	0%	\$120.00
1	10/21 Independence & Lee's summit	\$400.00	0.00%	\$400.00

Sub Total	\$1,320.00
Tax	\$0.00
Total Due	\$1,320.00

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