



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt  
404 NW 39th St  
Blue Springs, MO 64015  
Cell# (816) 914-5161

Invoice Number	INV-200059
Invoice Date	May 22, 2022
Due Date	May 22, 2022
<b>Total Due</b>	<b>\$1,410.00</b>

**To:**

Realty Executives  
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5/2/22 Lansing % Gladstone maintenance	\$400.00	0%	\$400.00
1	5/2/22 get IP information for new printers for all locations - No Charge0	\$0.00	0%	\$0.00
1	5/9/22 Leawood maintenance	\$400.00	0%	\$400.00
1	5/16/22 Independence and Lee's summit	\$400.00	0%	\$400.00
3.5	Swap computer Lee's Summit front desk	\$60.00	0.00%	\$210.00

Sub Total	\$1,410.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,410.00</b>

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

Payment is due upon receipt.