



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200070
Invoice Date	August 17, 2022
Due Date	August 17, 2022
Total Due	\$1,250.00

To:

Realty Executives

rek.cacctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8/4 Lansing and Gladstone	\$400.00	0%	\$400.00
1	8/8 Leawood updates	\$400.00	0%	\$400.00
1	8/16 Independence and Lee's Summit	\$400.00	0%	\$400.00
1	Trip Charge	\$50.00	0.00%	\$50.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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

Payment is due upon receipt.