



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200146
Invoice Date	August 18, 2024
Due Date	August 18, 2024
Total Due	\$1,200.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lansing / Gladstone maintenance 8/6/24	\$400.00	0.00%	\$400.00
1	Leawood maintenance 8/12/24	\$400.00	0.00%	\$400.00
1	Independence / Lee's Summit maintenance 8/16/24	\$400.00	0.00%	\$400.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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

Payment is due upon receipt.