



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200002
Invoice Date	August 21, 2020
Due Date	August 21, 2020
Total Due	\$1,393.07

To:

Realty Executives
rekc.acctgdept@gmail.com

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8/4 2020 Maintenance in Lansing and Gladstone	\$400.00	0%	\$400.00
1	8/10 2020 Install new camera in Lansing labor and trip charge	\$95.00	0%	\$95.00
1	Material cost for Camera and cable including sales tax	\$98.07	0%	\$98.07
1	8/11/2020 Maintenance in Leawood	\$400.00	0%	\$400.00
1	8/18/2020 Maintenance in Independence and Lee's Summit	\$400.00	0.00%	\$400.00

Sub Total	\$1,393.07
Tax	\$0.00
Total Due	\$1,393.07

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