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	0.00%	$400.00
1	8/10 2020 Install new camera in Lansing labor and trip charge	$95.00	0.00%	$95.00
1	Material cost for Camera and cable including sales tax	$98.07	0.00%	$98.07
1	8/11/2020 Maintenance in Leawood	$400.00	0.00%	$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