



Invoice

From:

Custom Computer Integrations

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200105
Invoice Date	May 24, 2023
Due Date	May 24, 2023
Total Due	\$3,625.70

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	firewall routers including sales tax	\$165.14	0%	\$825.70
4	Leawood labor Lars	\$120.00	0%	\$480.00
1	Trip charge Lars to Leawood	\$35.00	0%	\$35.00
3	Labor Jan Leawood	\$75.00	0%	\$225.00
2	Trip charge Jan Leawood	\$35.00	0%	\$70.00
3	Labor Lars Lee's Summit no extra trip charge	\$120.00	0%	\$360.00
3	Lee's Summit Jan, no extra trip charge	\$75.00	0%	\$225.00
2	Labor Lars Lansing	\$120.00	0%	\$240.00
3	Labor Jan Lansing	\$75.00	0%	\$225.00
2	trip charge Jan to Lansing	\$45.00	0%	\$90.00
2	Labor Lars Independence, no trip charge	\$120.00	0%	\$240.00
2	Labor Jan Independence, no trip charge	\$75.00	0%	\$150.00
2	Labor Lars Gladstone, No trip charge	\$120.00	0%	\$240.00
2	Labor Jan Gladstone	\$75.00	0%	\$150.00
2	trip charge Jan to Gladstone	\$35.00	0.00%	\$70.00

Sub Total	\$3,625.70
Tax	\$0.00
Total Due	\$3,625.70

Thank you for choosing Custom Computer Integrations | (816) 914-5161 | pcmd@ccikc.com



Invoice

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

Payment is due upon receipt.
