



# Invoice

**From:**

[Custom Computer Integrations](#)

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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-200098      |
| Invoice Date     | March 28, 2023  |
| Due Date         | March 28, 2023  |
| <b>Total Due</b> | <b>\$295.09</b> |

**To:**

Realty Executives  
rekc.acctgdept@gmail.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 2       | Labor to buy part and install                        | \$75.00    | 0%     | \$150.00  |
| 1       | New mounting bracket to match new projector incl tax | \$110.09   | 0%     | \$110.09  |
| 1       | Trip charge  | \$35.00    | 0.00%  | \$35.00   |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$295.09        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$295.09</b> |

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

Payment is due upon receipt.