



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200155
Invoice Date	January 25, 2025
Due Date	January 25, 2025
Total Due	\$1,304.44

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Maintenance all locations	\$1,200.00	0%	\$1,200.00
1	new gigabit switch for Gladstone including sales tax	\$54.44	0%	\$54.44
1	Trip charge to Gladstone No shopping and installation cost	\$50.00	0.00%	\$50.00

Sub Total	\$1,304.44
Tax	\$0.00
Total Due	\$1,304.44

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

Payment is due upon receipt.