



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200061
Invoice Date	June 17, 2022
Due Date	June 17, 2022
Total Due	\$1,250.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6/2/22 Lansing & Gladstone	\$400.00	0%	\$400.00
1	6/7/22 Leawood	\$400.00	0%	\$400.00
1	6/13/22 Independence & Lee's Summit	\$400.00	0%	\$400.00
1	Trip Charge I was hoping to avoid the trip charge, however, it cost me over \$90.00 to fill my tank	\$50.00	0.00%	\$50.00

Sub Total	\$1,250.00
Tax	\$0.00
Total Due	\$1,250.00

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

Payment is due upon receipt.