Invoice

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

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

To:
Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6/2/22 Lansing & Gladstone	$400.00	0.00%	$400.00
1	6/7/22 Leawood	$400.00	0.00%	$400.00
1	6/13/22 Independence & Lee's Summit	$400.00	0.00%	$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.