



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-200163        |
| Invoice Date     | June 14, 2025     |
| Due Date         | June 14, 2025     |
| <b>Total Due</b> | <b>\$1,200.00</b> |

**To:**

Realty Executives

rekc.acctgdept@gmail.com

| Hrs/Qty | Service                                 | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------------------|------------|--------|-----------|
| 1       | Lansing / Gladstone maintenance         | \$400.00   | 0%     | \$400.00  |
| 1       | Leawood maintenance                     | \$400.00   | 0%     | \$400.00  |
| 1       | Independence / Lee's Summit maintenance | \$400.00   | 0.00%  | \$400.00  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,200.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,200.00</b> |

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

Payment is due upon receipt.