



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200134
Invoice Date	March 19, 2024
Due Date	March 19, 2024
<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%	\$400.00
1	Extra trip to Lee's Summit to check network - no charge	\$0.00	0.00%	\$0.00

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.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | [pcmd@ccikc.com](mailto:pcmd@ccikc.com)

Page 1/1