



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200138
Invoice Date	May 16, 2024
Due Date	May 16, 2024
Total Due	\$1,200.00

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5/2/24 Lansing / Gladstone maintenance	\$400.00	0%	\$400.00
1	5/7/24 Leawood maintenance	\$400.00	0%	\$400.00
1	5/14/24 Independence / Lee's Summit maintenance	\$400.00	0.00%	\$400.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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

Payment is due upon receipt.