



Invoice

From:

Custom Computer Integrations

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200161
Invoice Date	May 22, 2025
Due Date	May 22, 2025
Total Due	\$1,722.50

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
1.5	Network recovery Lars 1.5 hour	\$125.00	0%	\$187.50
4	Network recovery 4 hours Jan	\$75.00	0%	\$300.00
1	Trip charge	\$35.00	0.00%	\$35.00

Sub Total	\$1,722.50
Tax	\$0.00
Total Due	\$1,722.50

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

Payment is due upon receipt.