



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200020
Invoice Date	February 19, 2021
Due Date	February 19, 2021
Total Due	\$1,522.34

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2/4 Lansing and Gladstone	\$400.00	0%	\$400.00
1	2/10 Monthly maintenance Leawood	\$400.00	0%	\$400.00
1	2/16 Maintenance Independence and Lee's Summit	\$400.00	0%	\$400.00
1	1/28 install camera in LS Parts	\$131.95	0%	\$131.95
1	1/29 tracking system to organize cables parts	\$52.78	0%	\$52.78
2	labor to pick up and install camera 2 days	\$60.00	0%	\$120.00
1	5 port switch for new group in LS - No labor charge parts only	\$17.61	0.00%	\$17.61

Sub Total	\$1,522.34
Tax	\$0.00
Total Due	\$1,522.34

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

Payment is due upon receipt.