



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200123
Invoice Date	November 16, 2023
Due Date	November 16, 2023
<b>Total Due</b>	<b>\$1,275.00</b>

**To:**

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11/10/23 Extra trip to Lansing to fix network issue	\$75.00	0%	\$75.00
1	11/2/23 Lansing -Gladstone	\$400.00	0%	\$400.00
1	11/9/23 Leawood updates	\$400.00	0%	\$400.00
1	11/15/23 Independence - Lee's Summit updates	\$400.00	0.00%	\$400.00

Sub Total	\$1,275.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,275.00</b>

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

Payment is due upon receipt.