



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200083
Invoice Date	November 28, 2022
Due Date	November 28, 2022
Total Due	\$1,927.50

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	11/2 Maintenance Lansing and Gladstone	\$400.00	0%	\$400.00
1	11/16 Leawood maintenance	\$400.00	0%	\$400.00
1	11/21 Independence and Lee's Summit	\$400.00	0%	\$400.00
1.5	Monday 10/31 Fix internet in Leawood	\$75.00	0%	\$112.50
1	11/9 fix conference connection in Lee's Summit	\$75.00	0%	\$75.00
3	11/9 Rebuild firewall in old company computer 11 AM-8Pm	\$75.00	0%	\$225.00
2	11/9 payment to Lars to reprogram	\$120.00	0%	\$240.00
1	11/16 Gladstone Zoom fix	\$75.00	0.00%	\$75.00

Sub Total	\$1,927.50
Tax	\$0.00
Total Due	\$1,927.50

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