Invoice

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

Invoice Number	INV-200150
Invoice Date	October 14, 2024
Due Date	October 14, 2024
Total Due	**$1,200.00**

To:
Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	10/1 Lansing / Gladstone maintenance	$400.00	0.00%	$400.00
1	10/7 Leawood maintenance	$400.00	0.00%	$400.00
1	10/12 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.