



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200170
Invoice Date	October 14, 2025
Due Date	October 14, 2025
Total Due	\$1,200.00

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	many hours of isolating the network wires to be invoiced upon sale or lease of the building	\$0.00	0.00%	\$0.00

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.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | pcmd@ccikc.com