



# Invoice

**From:**

[Custom Computer Integrations](#)

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

Invoice Number	INV-200091
Invoice Date	February 3, 2023
Due Date	February 3, 2023
<b>Total Due</b>	<b>\$545.00</b>

**To:**

Realty Executives  
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
5	Day one Saturday 1/28/23, 9 PM to Sunday 1/29/23, 2 AM 5 hours. As I, for the most part, was providing access to the building and only had a minor support role, I am not comfortable charging my customary \$95.00/hour. Even with the unusual hours, I will reduce it to \$50.00/hour and 2 trip charges @ \$35.00 each.	\$50.00	0%	\$250.00
4.5	Sunday 1/29/23, 1 PM to 5:30 PM 4 1/2 hour.	\$50.00	0%	\$225.00
2	Trip charges	\$35.00	0.00%	\$70.00

Sub Total	\$545.00
Tax	\$0.00
<b>Total Due</b>	<b>\$545.00</b>

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

Payment is due upon receipt.