



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200117
Invoice Date	September 15, 2023
Due Date	September 15, 2023
Total Due	\$1,711.24

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/1 Lansing and Gladstone	\$400.00	0%	\$400.00
1	9/5 Leawood maintenance	\$400.00	0%	\$400.00
1	9/11 Independence / Lee's summit maintenance	\$400.00	0%	\$400.00
2	9/15 Lee's Summit power issue, replace battery backup	\$75.00	0%	\$150.00
1	Reimbursement of 2 1050 Watt battery backup units including sales tax	\$361.24	0.00%	\$361.24

Sub Total	\$1,711.24
Tax	\$0.00
Total Due	\$1,711.24

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

Payment is due upon receipt.