Invoice

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

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

To:
Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/1 Lansing and Gladstone	$400.00	0.00%	$400.00
1	9/5 Leawood maintenance	$400.00	0.00%	$400.00
1	9/11 Independence / Lee's summit maintenance	$400.00	0.00%	$400.00
2	9/15 Lee's Summit power issue, replace battery backup	$75.00	0.00%	$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.