



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200034
Invoice Date	August 23, 2021
Due Date	August 23, 2021
Total Due	\$2,115.00

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	8/3- Lansing & Gladstome updates	\$400.00	0%	\$400.00
1	8/13 Leawood Monthly	\$400.00	0%	\$400.00
1	8/16 Eastland and Lee's summit updates	\$400.00	0%	\$400.00
6	8/15 Jan Data recovery from server crash 9Am to 10 Pm (invoice only for 6 hours)	\$60.00	0%	\$360.00
3	Lars Phone and internet recovery from server crash Noon - 6PM (invoice only for 3 hours)	\$125.00	0%	\$375.00
1	Software for recovery of Nancy's data from damaged back-up job	\$180.00	0.00%	\$180.00

Sub Total	\$2,115.00
Tax	\$0.00
Total Due	\$2,115.00

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

Payment is due upon receipt.