



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200114
Invoice Date	August 21, 2023
Due Date	August 21, 2023
Total Due	\$1,575.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	August 2nd Lansing and Gladstone	\$400.00	0.00%	\$400.00
3	Aug 5th Move Angie's profile	\$75.00	0.00%	\$225.00
1	August 7th Leawood maintenance	\$400.00	0.00%	\$400.00
2	August 7th Move front-desk profile to a different PC	\$75.00	0.00%	\$150.00
1	August 12th Independence / Lee's Summit maintenance	\$400.00	0.00%	\$400.00

Sub Total	\$1,575.00
Tax	\$0.00
Total Due	\$1,575.00

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

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