



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200092
Invoice Date	February 15, 2023
Due Date	February 15, 2023
Total Due	\$1,673.07

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2/2/23 Lansing and Gladstone	\$400.00	0.00%	\$400.00
4	Rewire 4 lines to move firewall upstairs	\$75.00	0.00%	\$300.00
1	Extra trip to Lansing	\$35.00	0.00%	\$35.00
1	4 ea. 100' cat 6 cables including sales tax tax	\$88.07	0.00%	\$88.07
1	2/7/2023 Leawood maintenance	\$400.00	0.00%	\$400.00
1	2/14/2023 Independence and Lee's Summit	\$400.00	0.00%	\$400.00
1	Trip charge monthly visits	\$50.00	0.00%	\$50.00

Sub Total	\$1,673.07
Tax	\$0.00
Total Due	\$1,673.07

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