



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200017
Invoice Date	January 23, 2021
Due Date	January 23, 2021
Total Due	\$1,200.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	January 7th 2021 Lansing and Gladstone	\$400.00	0%	\$400.00
1	January 14th Leawood maintenance	\$400.00	0%	\$400.00
1	January 20th Eastland and Lee's Summit Maintenance	\$400.00	0%	\$400.00
1	Extra trips to Lee's Summit and Gladstone for minor network issues -no Charge	\$0.00	0.00%	\$0.00

Sub Total	\$1,200.00
Tax	\$36.36
Total Due	\$1,200.00

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

Payment is due upon receipt.