



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200088
Invoice Date	January 19, 2023
Due Date	January 19, 2023
Total Due	\$1,200.00

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1/4/23 Lansing and Gladstone updates	\$400.00	0%	\$400.00
1	1/11/23 Leawood updates	\$400.00	0%	\$400.00
1	1/18/23 Independence and Lee's Summit updates	\$400.00	0.00%	\$400.00

Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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

Payment is due upon receipt.