



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200045
Invoice Date	January 20, 2022
Due Date	January 20, 2022
Total Due	\$1,525.00

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12/31/2021 set up and update Nancy's New PC	\$100.00	0%	\$100.00
1	1/1/2022 Move data from Nancy's old pc to new pc	\$150.00	0%	\$150.00
1	1/6/2022 Lansing and Gladstone Maintenance	\$400.00	0%	\$400.00
1	1/15/2022 Leawood maintenance (Lars fixing minor items on Nancy's PC No Charge)	\$400.00	0%	\$400.00
1	1/18/2022 Extra trip to Gladstone for network issue	\$75.00	0%	\$75.00
1	1/20/2022 Independence and Lee's Summit maintenance	\$400.00	0.00%	\$400.00

Sub Total	\$1,525.00
Tax	\$0.00
Total Due	\$1,525.00

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