



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200028
Invoice Date	July 22, 2021
Due Date	July 22, 2021
Total Due	\$1,400.00

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	July 5th maintenance Lansing and Gladstone	\$400.00	0%	\$400.00
1	July 14th Leawood maintenance	\$400.00	0%	\$400.00
1	July 19th Independence and Lee's Summit maintenance	\$400.00	0%	\$400.00
1	Pick up PC in Leawood for Lee's Summit NO-Charge	\$0.00	0%	\$0.00
1	Install 2 HP Color printers in Leawood	\$100.00	0%	\$100.00
1	Organize Tech Equipment in Leawood closet adjust projector	\$100.00	0.00%	\$100.00

Sub Total	\$1,400.00
Tax	\$0.00
Total Due	\$1,400.00

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

Payment is due upon receipt.