



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200111
Invoice Date	July 19, 2023
Due Date	July 19, 2023
Total Due	\$1,300.00

To:

Realty Executives

rek.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	July 3 Lansing and Gladstone	\$400.00	0%	\$400.00
1	7/11 Leawood updates	\$400.00	0%	\$400.00
1	7/11 rename computers in Leawood	\$100.00	0%	\$100.00
1	5/15 Independence and Lee's Summit	\$400.00	0.00%	\$400.00

Sub Total	\$1,300.00
Tax	\$0.00
Total Due	\$1,300.00

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