



Invoice

From:

[Custom Computer Integrations](#)

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

| | |
|------------------|-------------------|
| Invoice Number | INV-200143 |
| Invoice Date | July 21, 2024 |
| Due Date | July 21, 2024 |
| Total Due | \$2,155.12 |

To:

Realty Executives
rekc.acctgdept@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Lansing / Gladstone maintenance 7/3/24 | \$400.00 | 0% | \$400.00 |
| 1 | Leawood maintenance 7/11/24 | \$400.00 | 0% | \$400.00 |
| 1 | Independence / Lee's Summit maintenance 7/17-24 | \$400.00 | 0% | \$400.00 |
| 6 | pick up - update and install new computers 7/15-7/17 (16+ hours) | \$150.00 | 0% | \$900.00 |
| 1 | 5 video adapters DisplayPort to VGA from Micro center including sales tax | \$55.12 | 0.00% | \$55.12 |

| | |
|------------------|-------------------|
| Sub Total | \$2,155.12 |
| Tax | \$0.00 |
| Total Due | \$2,155.12 |

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

Payment is due upon receipt.