



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200140
Invoice Date	June 19, 2024
Due Date	June 19, 2024
Total Due	\$1,200.00

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lansing / Gladstone maintenance 6/12/24	\$400.00	0%	\$400.00
1	Leawood maintenance 6/14/24	\$400.00	0%	\$400.00
1	Independence / Lee's summit maintenance 6/18/24	\$400.00	0%	\$400.00
1	two trips to Lee's Summit to diagnose and fix phone system - No Charge	\$0.00	0.00%	\$0.00

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.