



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200047
Invoice Date	February 19, 2022
Due Date	February 19, 2022
Total Due	\$1,320.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	2/4/22 Lansing and Gladstone	\$400.00	0%	\$400.00
1	2/10/22 Leawood maintenance	\$400.00	0%	\$400.00
1	2/16/22 Independence & Lee's Summit	\$400.00	0%	\$400.00
1	2/7/22 Extra trip to Gladstone	\$60.00	0%	\$60.00
1	Extra trip to Leawood change network outlet in title company new office	\$60.00	0.00%	\$60.00

Sub Total	\$1,320.00
Tax	\$0.00
Total Due	\$1,320.00

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

Payment is due upon receipt.