



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200096
Invoice Date	March 17, 2023
Due Date	March 17, 2023
Total Due	\$1,248.68

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lansing / Gladstone updates	\$400.00	0%	\$400.00
1	Added 8GB ram to Kathy's PC (only had 4GB) Incl tax	\$48.68	0%	\$48.68
1	Leawood maintenance	\$400.00	0%	\$400.00
1	Independence & Lee's Summit Laptop in small conference room in Independence (rarely used) is unreliable, I took it with me to see if there is a simple repair (it is old and slow)	\$400.00	0.00%	\$400.00

Sub Total	\$1,248.68
Tax	\$0.00
Total Due	\$1,248.68

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