



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200024
Invoice Date	May 24, 2021
Due Date	May 24, 2021
<b>Total Due</b>	<b>\$1,320.00</b>

**To:**

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5/3 G;ladstone maintenance	\$200.00	0%	\$200.00
1	5/6 Lansing maintenance	\$200.00	0%	\$200.00
2	5/11 Test and organize old equipment	\$60.00	0%	\$120.00
1	5/13 Leawood maintenance	\$400.00	0%	\$400.00
1	Maintenance in Independence and Lee's Summit	\$400.00	0.00%	\$400.00

Sub Total	\$1,320.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,320.00</b>

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

Payment is due upon receipt.