



Invoice

From:

[Custom Computer Integrations](#)

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

Invoice Number	INV-200014
Invoice Date	December 18, 2020
Due Date	December 18, 2020
Total Due	\$1,200.00

To:

Realty Executives
rekc.acctgdept@gmail.com

Realty Executives monthly maintenance December 2020

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	December 3rd Lansing & Gladstone	\$400.00	0%	\$400.00
1	December 3rd Lansing & Gladstone	\$400.00	0%	\$400.00
1	December 17th Independence & Lee's Summit	\$400.00	0.00%	\$400.00

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.