



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200107
Invoice Date	June 20, 2023
Due Date	June 20, 2023
Total Due	\$1,200.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	6/3 2023 Lansing / Gladstone	\$400.00	0%	\$400.00
1	6/9 2023 Leawood	\$400.00	0%	\$400.00
1	6/16 2023 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.