



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200042
Invoice Date	December 18, 2021
Due Date	December 18, 2021
Total Due	\$1,350.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12/3 2021 Lansing and Gladstone	\$400.00	0%	\$400.00
1	12/7/2021 Leawood	\$400.00	0%	\$400.00
1	12/15 2021 Independence and Lee's Summit	\$400.00	0%	\$400.00
1	3 trips to work with Dell on Nancy's PC - Far too many hours	\$150.00	0.00%	\$150.00

Sub Total	\$1,350.00
Tax	\$0.00
Total Due	\$1,350.00

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

Payment is due upon receipt.