



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

| | |
|------------------|-------------------|
| Invoice Number | INV-200012 |
| Invoice Date | November 22, 2020 |
| Due Date | November 22, 2020 |
| Total Due | \$1,200.00 |

To:

Realty Executives

rekc.acctgdept@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | 11/52020 Lansing and Gladstone Maintenance | \$400.00 | 0% | \$400.00 |
| 1 | 11/10/2020 Leawood maintenance | \$400.00 | 0% | \$400.00 |
| 1 | Recover Leawood Conference #2 computer - No charge Have a blessed Thanksgiving | \$0.00 | 0% | \$0.00 |
| 1 | 11/19/2020 Independence and Lee's Summit maintenance | \$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.