



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200076
Invoice Date	September 16, 2022
Due Date	September 16, 2022
Total Due	\$1,860.00

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Thursday September 1st Lansing and Gladstone	\$400.00	0%	\$400.00
1	Tuesday September 6th Leawood	\$400.00	0%	\$400.00
1	Monday September 12th Independence and Lee's Summit	\$400.00	0%	\$400.00
3	9/13/22 Mirror data from Paula's PC & install on another PC update and clean up 10:30-2p	\$75.00	0%	\$225.00
2	11 Am - 2 Pm work with Angela on network issue	\$75.00	0%	\$150.00
2	Lars work with phone and internet supplier to restore network	\$125.00	0%	\$250.00
1	Trip Charge Lars	\$35.00	0.00%	\$35.00

Sub Total	\$1,860.00
Tax	\$0.00
Total Due	\$1,860.00

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

Payment is due upon receipt.

Thank you for choosing [Custom Computer Integrations](#) | (816) 914-5161 | pcmd@ccikc.com

Page 1/2



Invoice