



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200022
Invoice Date	April 27, 2021
Due Date	April 27, 2021
Total Due	\$1,725.41

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hardware purchase - See attached PDF WIFI for Leawood, Lee's Summit, and Gladstone	\$975.41	0%	\$975.41
5	labor to Jan 5 hours Trace connections and repair connections help Lars in the server room	\$60.00	0%	\$300.00
5	Labor to Lars 5 hours Program all WIFI routers organize server room	\$90.00	0.00%	\$450.00

Sub Total	\$1,725.41
Tax	\$0.00
Total Due	\$1,725.41

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

Payment is due upon receipt.