



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200036
Invoice Date	September 17, 2021
Due Date	September 17, 2021
Total Due	\$1,567.50

To:

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/2/20 Lansing & Gladstone	\$400.00	0%	\$400.00
1	9/8 Leawood maintenance	\$400.00	0%	\$400.00
1	9/13 Independence and Lee's Summit	\$400.00	0%	\$400.00
1.5	Lars help setting up Cloud groups	\$125.00	0%	\$187.50
3	9/4 9/5 9/6 Network repair in Gladstone no charge on 3 trips	\$60.00	0.00%	\$180.00

Sub Total	\$1,567.50
Tax	\$0.00
Total Due	\$1,567.50

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

Payment is due upon receipt.