



# Invoice

**From:**

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200148
Invoice Date	September 18, 2024
Due Date	September 18, 2024
<b>Total Due</b>	<b>\$1,300.00</b>

**To:**

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Lansing / Gladstone maintenance September 9/5/2024	\$400.00	0%	\$400.00
1	Leawood maintenance 9/9/24	\$400.00	0%	\$400.00
1	Independence / Lee's Summit maintenance 9/18/24	\$400.00	0%	\$400.00
1	Extra trip to Lansing power issue	\$100.00	0.00%	\$100.00

Sub Total	\$1,300.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,300.00</b>

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

Payment is due upon receipt.