



Invoice

From:

[Custom Computer Integrations](#)

Jan (Yen) Lindhardt
404 NW 39th St
Blue Springs, MO 64015
Cell# (816) 914-5161

Invoice Number	INV-200004
Invoice Date	September 15, 2020
Due Date	September 15, 2020
Total Due	\$1,478.07

To:

Realty Executives
rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	9/2/ 2020 Install new camera in Gladstone labor and trip charge	\$90.00	0%	\$90.00
1	Material cost for Camera and cable including sales tax	\$98.07	0%	\$98.07
1	9/7 Fix network issue in Lansing trip & labor	\$90.00	0%	\$90.00
1	9/3 Lansing and Gladstone Monthly	\$400.00	0%	\$400.00
1	9/9 Leawood Monthly	\$400.00	0%	\$400.00
1	9/18 Independence & Lee's summit monthly	\$400.00	0.00%	\$400.00

Sub Total	\$1,478.07
Tax	\$0.00
Total Due	\$1,478.07

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

Payment is due upon receipt.