



# Invoice

**From:**

Custom Computer Integrations

Jan (Yen) Lindhardt

404 NW 39th St

Blue Springs, MO 64015

Cell# (816) 914-5161

Invoice Number	INV-200079
Invoice Date	October 25, 2022
Due Date	October 25, 2022
<b>Total Due</b>	<b>\$549.08</b>

**To:**

Realty Executives

rekc.acctgdept@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	USB Network card for Nancy's home computer including tax	\$99.08	0%	\$99.08
2	pre-setup and update new computer	\$75.00	0%	\$150.00
1	mirror and un-mirror new computer including trip cost (no charged)	\$0.00	0%	\$0.00
1.5	install in home Lars' time	\$125.00	0%	\$187.50
1.5	install in home and update both PC and laptop	\$75.00	0.00%	\$112.50

Sub Total	\$549.08
Tax	\$0.00
<b>Total Due</b>	<b>\$549.08</b>

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

Payment is due upon receipt.