## **Commercial Software Solutions LLC**

4 Syme Ave West Orange, NJ 07052



**Peter Engler Designs** 

201 S Commercial St Branson, MO 65616

## **Invoice**

Invoice Number: 210805 Account Number: ped Invoice Date: 08/31/21

Description		Amount
3.33 hours of Web Design support on 07/07/21 6.67 hours of Web Design support on 07/08/21 6.67 hours of Web Design support on 07/09/21 3.33 hours of Web Design support on 07/10/21 0.61 hours of Web Design support on 07/12/21		249.75 500.25 500.25 249.75 45.75 23.25
0.31 hours of Web Design support on 07/14/21 0.1 hours of Web Design support on 07/21/21		7.50
	Total:	\$ 1,576.50