

Advanced Computer Services LLC
4 Syme Ave
West Orange, NJ 07052



Village of Moweaqua
122 North Main
Moweaqua, IL 62550

Invoice

Invoice Number: **210801**
Account Number: **3045**
Invoice Date: **08/31/21**

Description	Amount
Annual Maintenance for Utility Billing (500-1000 customers)	599.00
Annual Maintenance for (UB) Hand Held Add-On	200.00
Annual Maintenance for Core	275.00
Annual Maintenance for ITBrain Anti-Malware	60.00
Previous Balance	-2,545.00
Total:	\$ -1,411.00

Advanced Computer Services LLC
4 Syme Ave
West Orange, NJ 07052



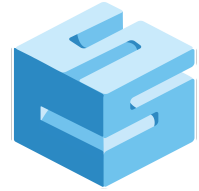
Evelyn Pareya, C.P.A.
PO Box 431; 209 E Oak
West, TX 76691

Invoice

Invoice Number: **210802**
Account Number: **3385**
Invoice Date: **08/31/21**

Description	Amount
Annual Maintenance for General Ledger	360.00
Annual Maintenance for General Ledger	120.00
Annual Maintenance for Core	275.00
Total:	\$ 755.00

Commercial Software Solutions LLC
4 Syme Ave
West Orange, NJ 07052



Stern and Stern
3002 Merrick Road
Belmore, NY 11710

Invoice

Invoice Number: **210803**
Account Number: **4132**
Invoice Date: **08/31/21**

Description	Amount
3.17 hours of Collection-Master Add-On support on 07/01/21	317.00
5.98 hours of Collection-Master Add-On support on 07/07/21	598.00
10.18 hours of Collection-Master Add-On support on 07/08/21	1,018.00
5.7 hours of Collection-Master Add-On support on 07/09/21	570.00
5.45 hours of Collection-Master Add-On support on 07/10/21	545.00
3.5 hours of Collection-Master Add-On support on 07/11/21	350.00
3.28 hours of Collection-Master Add-On support on 07/12/21	328.00
5.17 hours of Collection-Master Add-On support on 07/13/21	517.00
2.4 hours of Collection-Master Add-On support on 07/20/21	240.00
3.53 hours of Collection-Master Add-On support on 07/25/21	353.00
0.55 hours of Collection-Master Add-On support on 07/27/21	55.00
2.6 hours of Collection-Master Add-On support on 07/28/21	260.00
1.75 hours of Collection-Master Add-On support on 07/29/21	175.00
Previous Balance	1,326.00
Total:	\$ 6,652.00

Advanced Computer Services LLC
4 Syme Ave
West Orange, NJ 07052



Village of Thomasboro
Post Office Box 488
Thomasboro, IL 61878

Invoice

Invoice Number: **210804**
Account Number: **4260**
Invoice Date: **08/31/21**

Description	Amount
Previous Balance	1,653.50
Total:	\$ 1,653.50

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