

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



**Village of Moweaqua**  
122 North Main  
Moweaqua, IL 62550

# Invoice

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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
<b>Total:</b>	<b>\$ -1,411.00</b>

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**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

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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
<b>Total:</b>	<b>\$ 755.00</b>

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



**Village of Thomasboro**  
Post Office Box 488  
Thomasboro, IL 61878

# Invoice

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

Description	Amount
Previous Balance	1,653.50
<b>Total:</b>	\$ 1,653.50

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