Order # 661845f184a6ae0feb48328a

Delivery Due: Wed Apr 17 2024

Payment Due: Invalid Date

Amount Owed: $10.6

Amount Paid: $0

Client Invoice

Client: fa3a4740-66d6-4308-bc7b-4f2b8f9059ed

Service: Testing

Complete Cost Breakdown:

Task	Time	Cost
Plan out the basic gui additions for the built-in CMS	00:00:20	10.6
Interface auth and ecomm logic for checkout	00:00:00	0.00
Implement checkout and ecomm logic	00:00:00	0.00
Abstract current product code to make it easier to update long-term	00:00:00	0.00
Add separate layer for CMS users	00:00:00	0.00
Total	**00:00:20**	**10.6**