



INVOICE

From:

Virdigi
206 Fourth St
Shambaugh IA 51651-8005
sales@virdigi.com

Invoice Number INV-1096

Invoice Date June 20, 2023

Due Date July 20, 2023

TOTAL DUE

\$0.00

To:

Maggie Scheeler
maggie@tbkllc.com

Your Virtual Desktop order is ready for delivery.

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Virtual Desktop (Recurring, Monthly) Windows OS 2 vCPUs 8GB RAM 100GB HD Gigabit connectivity BitDefender Antivirus+Internet Security	\$65.00	0.00%	\$65.00
Sub Total				\$65.00
Tax				\$0.00
Paid				-\$65.00
TOTAL DUE				\$0.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 5% per month.