



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.