## **INVOICE**

\$0.00



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** 

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
		9	Sub Total Tax Paid	
		тот	TAL DUE	-\$65.00 \$0.00

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