

2634

Labinfosystems

LivewirExperts Livewirexperts 104 Gammon Point
CT
 Mooresville, NC 28117
US

 Date

October 29, 2021

 Invoice Number

2634

 Invoice Due

November 30, 2021

 Invoice Total

\$1,200.00

 Balance

\$0.00

1.

Task	Rate	Qty	Amount
RMM – HIPAA Compliance – Governance – Risk Support Labinfo Oct	\$1,200	1	\$1,200

PAID

Subtotal \$1,200.00

Total \$1,200.00

Payments \$1,200.00

Balance \$0.00

Thank you; we really appreciate your business.

We do expect payment within 30 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

