

4021

Labinfosystems

**LivewirExperts** Livewirexperts 104 Gammon Point  
CT  
 Mooresville, NC 28117  
US

 Date

July 26, 2022

 Invoice Number

4021

 Invoice Due

August 15, 2022

 Invoice Total

\$1,200.00

 Balance

\$1,200.00

1.

Task	Rate	Qty	Amount
RMM – HIPAA Compliance – Governance – Risk Support Labinfo Jul 2022	\$1,200	1	\$1,200

**PAYMENT PENDING**

Subtotal \$1,200.00

Total \$1,200.00

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.