



INVOICE

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

Invoice Number INV-1009
Invoice Date February 10, 2020
Due Date February 17, 2020
TOTAL DUE \$1,000.00

To:
Quickpay Funding LLC
<https://quickpayfunding.com>
accounts payable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Office Connectivity Evaluation Evaluated potential office location for Quickpay Funding LLC. Connectivity evaluation, both in-office, wiring cabinet, and external connectivity options Assessment of layout as it relates to both IT and functional layout	\$1,000.00	0.00%	\$1,000.00
Sub Total				\$1,000.00
Tax				\$0.00
TOTAL DUE				\$1,000.00

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