



# 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>  
accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	<b>Office Connectivity Evaluation</b> 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
<b>TOTAL DUE</b>				<b>\$1,000.00</b>

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