



INVOICE

From:

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

Invoice Number INV-1027

Invoice Date January 13, 2021

Due Date January 20, 2021

TOTAL DUE \$3,225.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
15	Sophos Antivirus InterceptX Advanced	\$155.00	0%	\$2,325.00
4	Sophos Server Antivirus InterceptX Advanced	\$225.00	0.00%	\$900.00

Sub Total \$3,225.00

Tax \$0.00

TOTAL DUE \$3,225.00

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