



INVOICE

From:

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

Invoice Number INV-1003
Invoice Date November 18, 2019
Due Date November 25, 2019

TOTAL DUE \$0.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
15	Sophos Antivirus InterceptX Advanced Annual Subscription to Sophos Antivirus with InterceptX Advanced threat detection	\$113.00	0%	\$1,695.00
2	Sophos Server Antivirus InterceptX Advanced Annual Subscription to Sophos Server Antivirus with InterceptX Advanced threat detection	\$204.00	0.00%	\$408.00
Sub Total				\$2,103.00
Tax				\$0.00
Paid				-\$2,103.00
TOTAL DUE				\$0.00

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