



# 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
<b>TOTAL DUE</b>				<b>\$0.00</b>

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