



INVOICE

From:

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

Invoice Number INV-1036

Invoice Date April 15, 2021

Due Date April 22, 2021

TOTAL DUE \$2,746.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
4	Firewall device (Mikrotik)	\$144.00	0%	\$576.00
14	Antivirus licenses Additional licenses to protect external devices, 1 license per device	\$155.00	0.00%	\$2,170.00

Sub Total \$2,746.00

Tax \$0.00

TOTAL DUE \$2,746.00