



# 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**