



INVOICE

From:

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

Invoice Number INV-1092

Invoice Date May 2, 2023

Due Date May 9, 2023

TOTAL DUE \$4,260.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
71	Additional Support Hours (49) Security Updates and Patching (12) Network security updates (4) Account modifications (3) Thin client issues (3) Laptop issues	\$60.00	0.00%	\$4,260.00
Sub Total				\$4,260.00
Tax				\$0.00
TOTAL DUE				\$4,260.00

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