



# 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	<b>Additional Support Hours</b> (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
<b>TOTAL DUE</b>				<b>\$4,260.00</b>

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