



# INVOICE

**From:**

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

Invoice Number INV-1066

Invoice Date May 2, 2022

Due Date May 9, 2022

**TOTAL DUE \$3,180.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
53	Additional Support Hours (34) Security Updates and Patching (4) Bank of America/Jack Henry project (9) Thin Client Assistance (2) Laptop Assistance (4) Account modifications	\$60.00	0.00%	\$3,180.00
Sub Total				\$3,180.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$3,180.00</b>

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