

From:	Invoice Number	INV-1066
Virdigi	Invoice Date	May 2, 2022
206 Fourth St	Due Date	May 9, 2022
Shambaugh IA 51651-8005 sales@virdigi.com	TOTAL DUE	\$3,180.00

To:

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

	RATE/PRICE	ADJUST	SUB TOTAL
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
	Т	ax	\$3,180.00 \$0.00 \$3,180.00
	34) Security Updates and Patching 4) Bank of America/Jack Henry project 9) Thin Client Assistance 2) Laptop Assistance	34) Security Updates and Patching 4) Bank of America/Jack Henry project \$60.00 9) Thin Client Assistance 2) Laptop Assistance 4) Account modifications Sub To T	34) Security Updates and Patching 4) Bank of America/Jack Henry project \$60.00 0.00% 9) Thin Client Assistance 2) Laptop Assistance

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