



INVOICE

From:

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

Invoice Number INV-1091
Invoice Date April 18, 2023
Due Date April 25, 2023

TOTAL DUE \$4,380.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
73	Additional Support Hours (55) Security Updates & Patching (8) Account modifications/creation (4) Thin client issues (3) New virtual desktop creation (3) Laptop issues	\$60.00	0.00%	\$4,380.00
Sub Total				\$4,380.00
Tax				\$0.00
TOTAL DUE				\$4,380.00

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