



# 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  
 accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
73	<b>Additional Support Hours</b> (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
<b>TOTAL DUE</b>				<b>\$4,380.00</b>

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