



INVOICE

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

Invoice Number INV-1065
Invoice Date April 17, 2022
Due Date April 24, 2022

TOTAL DUE \$3,720.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
62	Additional Support Hours (42) Security Updates and Patching (9) Bank of America/Jack Henry project (7) Thin Client Assistance (3) Laptop Assistance (1) Account modifications	\$60.00	0.00%	\$3,720.00
			Sub Total	\$3,720.00
			Tax	\$0.00
			TOTAL DUE	\$3,720.00

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