



INVOICE

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

Invoice Number INV-1074
Invoice Date August 21, 2022
Due Date August 28, 2022

TOTAL DUE \$4,260.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
---------	---------	------------	--------	-----------

71	Additional Support Hours (43) Security Updates and Patching (9) KT Project, Mail server and webserver setup (9) Account modifications (6) Thin client issues (4) Mail issues	\$60.00	0.00%	\$4,260.00
----	--	---------	-------	------------

Sub Total \$4,260.00
Tax \$0.00

TOTAL DUE \$4,260.00

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