



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.