



INVOICE

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

Invoice Number INV-1046
Invoice Date August 23, 2021
Due Date August 30, 2021

TOTAL DUE \$3,650.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
73	Additional Support Hours (53) Security Updates and Patching (14) Office hunting (6) Thin client issues	\$50.00	0.00%	\$3,650.00

Sub Total \$3,650.00
Tax \$0.00

TOTAL DUE \$3,650.00

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