



INVOICE

From:

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

Invoice Number INV-1083

Invoice Date December 26, 2022

Due Date January 2, 2023

TOTAL DUE \$3,540.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
59	Additional Support Hours (47) Security Updates (7) Thin client issues (3) Thin client provisioning (1) Phone system modifications (1) Account modifications	\$60.00	0.00%	\$3,540.00
Sub Total				\$3,540.00
Tax				\$0.00
TOTAL DUE				\$3,540.00

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