



# INVOICE

**From:**

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

Invoice Number INV-1057

Invoice Date December 27, 2021

Due Date January 3, 2022

**TOTAL DUE \$2,820.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
47	Additional Support Hours (41) Security Updates and patching (6) Thin client issues	\$60.00	0.00%	\$2,820.00

Sub Total \$2,820.00

Tax \$0.00

**TOTAL DUE \$2,820.00**

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