



INVOICE

From:

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

Invoice Number INV-1031

Invoice Date February 24, 2021

Due Date March 3, 2021

TOTAL DUE \$1,100.00

To:

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

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

22	(18) Patching and Updates (4) Salesforce replacement research	\$50.00	0.00%	\$1,100.00
----	--	---------	-------	------------

Sub Total \$1,100.00

Tax \$0.00

TOTAL DUE \$1,100.00

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