



# 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>  
accounts payable@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
<b>TOTAL DUE</b>				<b>\$1,100.00</b>

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