



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
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.