



INVOICE

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

Invoice Number INV-1087
Invoice Date February 21, 2023
Due Date February 28, 2023

TOTAL DUE \$4,620.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
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77	Additional Support Hours (41) Security Updates and Patching (24) Network Reconfiguration (San Diego) (10) Database Server Project (2) Thin Client Issues	\$60.00	0.00%	\$4,620.00
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Sub Total \$4,620.00
Tax \$0.00

TOTAL DUE \$4,620.00

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