



# INVOICE

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

Invoice Number                    INV-1061  
Invoice Date                    February 16, 2022  
Due Date                        February 23, 2022

**TOTAL DUE                        \$3,420.00**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
57	<b>Additional Support Hours</b> (45) Security Patches and Updates (6) Zendesk modifications (4) Thin client issues (2) Laptop issues	\$60.00	0.00%	\$3,420.00

Sub Total                        \$3,420.00  
Tax                                \$0.00

**TOTAL DUE                        \$3,420.00**

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