



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
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57	Additional Support Hours (45) Security Patches and Updates (6) Zendesk modifications (4) Thin client issues (2) Laptop issues	\$60.00	0.00%	\$3,420.00
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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.