



# 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	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
Sub Total				\$3,420.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$3,420.00</b>

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