



INVOICE

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

Invoice Number INV-1029
Invoice Date February 2, 2021
Due Date February 9, 2021

TOTAL DUE \$1,350.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
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27	Additional Support Hours (22) Antivirus reinstalls (5) Employee Account modifications	\$50.00	0.00%	\$1,350.00
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Sub Total \$1,350.00
Tax \$0.00

TOTAL DUE \$1,350.00

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