



# INVOICE

**From:**

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

Invoice Number                    INV-1085  
Invoice Date                     January 23, 2023  
Due Date                         January 30, 2023

**TOTAL DUE                         \$4,740.00**

**To:**

Quickpay Funding LLC  
<https://quickpayfunding.com>  
accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
79	<b>Additional Support Hours</b> (41) Security Updates and Patching (11) Network Updates (9) Database Server setup and testing (preparation for dedicated setup in Cadence, to acquire database information and generate reports) (8) Thin client issues (6) Laptop assistance (4) Project work (Signature setup, Cadence)	\$60.00	0.00%	\$4,740.00
			Sub Total	\$4,740.00
			Tax	\$0.00
			<b>TOTAL DUE</b>	<b>\$4,740.00</b>

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