



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	Additional Support Hours (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
TOTAL DUE				\$4,740.00

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