



INVOICE

From:

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

Invoice Number INV-1059

Invoice Date January 24, 2022

Due Date January 31, 2022

TOTAL DUE \$3,240.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
54	Additional Support Hours (38) Security Patches and Updates (7) VPN setup (5) Thin Client issues (4) Laptop help	\$60.00	0.00%	\$3,240.00
Sub Total				\$3,240.00
Tax				\$0.00
TOTAL DUE				\$3,240.00

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