



# 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>  
accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
54	<b>Additional Support Hours</b> (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
<b>TOTAL DUE</b>				<b>\$3,240.00</b>

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