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	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.

Thanks for choosing | sales@virdigi.com