



INVOICE

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

Invoice Number INV-1072
Invoice Date July 23, 2022
Due Date July 30, 2022

TOTAL DUE \$3,720.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
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62	Additional Support Hours (41) Security Updates and Patching (7) Documentation (6) Account modification (4) New virtual desktop creation (4) Thin client issues	\$60.00	0.00%	\$3,720.00
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Sub Total \$3,720.00
Tax \$0.00

TOTAL DUE \$3,720.00

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