



INVOICE

From:

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

Invoice Number INV-1044

Invoice Date July 26, 2021

Due Date August 2, 2021

TOTAL DUE \$3,700.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
74	Additional Support Hours (55) Security Updates and Patching (9) Virtual desktop creation (5) Thin Client imaging (3) BofA secure email issue (2) Thin client issues	\$50.00	0.00%	\$3,700.00
Sub Total				\$3,700.00
Tax				\$0.00
TOTAL DUE				\$3,700.00

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