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
accountspayable@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.