



INVOICE

From:

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

Invoice Number INV-1099

Invoice Date July 24, 2023

Due Date July 31, 2023

TOTAL DUE \$5,100.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
85	(53) Security Updates and Patching (17) Server firmware updates (8) Virtual Desktop builds (4) Account modifications (3) Thin client issues	\$60.00	0.00%	\$5,100.00
Sub Total				\$5,100.00
Tax				\$0.00
TOTAL DUE				\$5,100.00

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