



# 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
<b>TOTAL DUE</b>				<b>\$5,100.00</b>

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