



INVOICE

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

Invoice Number INV-1097
Invoice Date June 27, 2023
Due Date July 4, 2023
TOTAL DUE \$4,740.00

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

| HRS/QTY | SERVICE | RATE/PRICE | ADJUST | SUB TOTAL |
|------------------|--|------------|--------|-------------------|
| 79 | Additional Support Hours (51) Security Updates and Patching (14) Network Updates (4) Database modifications (4) Thin client issues (3) Virtual Desktop creation (3) Account modifications | \$60.00 | 0.00% | \$4,740.00 |
| Sub Total | | | | \$4,740.00 |
| Tax | | | | \$0.00 |
| TOTAL DUE | | | | \$4,740.00 |

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