



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.