



# 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	<b>Additional Support Hours</b> (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
<b>TOTAL DUE</b>				<b>\$4,740.00</b>

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