



# INVOICE

**From:**

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

Invoice Number INV-1070  
Invoice Date June 27, 2022  
Due Date July 4, 2022

**TOTAL DUE \$4,020.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
67	Additional Support Hours (41) Security Updates (18) Mexico Phone issue (6) Account modifications (2) Thin client issues	\$60.00	0.00%	\$4,020.00
Sub Total				\$4,020.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$4,020.00</b>

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