



INVOICE

From:

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

Invoice Number INV-1042

Invoice Date June 28, 2021

Due Date July 5, 2021

TOTAL DUE \$1,800.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
36	Additional Support Hours (19) Security Updates and Patching (7) Virtual desktop creation (4) Email troubleshooting (2) Laptop repairs (2) Browser issues with BofA (2) Thin client issues	\$50.00	0.00%	\$1,800.00
Sub Total				\$1,800.00
Tax				\$0.00
TOTAL DUE				\$1,800.00

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