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
accountspayable@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.

Thanks for choosing | sales@virdigi.com