



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.