



# 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	<b>Additional Support Hours</b> (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
			<b>TOTAL DUE</b>	<b>\$1,800.00</b>

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