



INVOICE

From:

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

Invoice Number INV-1098

Invoice Date July 11, 2023

Due Date July 18, 2023

TOTAL DUE \$5,160.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
86	Additional Support Hours (65) Security Updates and Patching (8) Server hardware maintenance (5) User account maintenance (4) Thin Client Issues (4) Networking updates	\$60.00	0.00%	\$5,160.00
Sub Total				\$5,160.00
Tax				\$0.00
TOTAL DUE				\$5,160.00

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