



# INVOICE

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

Invoice Number      INV-1071  
Invoice Date        July 10, 2022  
Due Date             July 17, 2022

**TOTAL DUE            \$3,840.00**

**To:**  
Quickpay Funding LLC  
<https://quickpayfunding.com>  
accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Premiere Support	\$600.00	0%	\$600.00
	<b>Additional Support Hours</b>			
	(27) Security Updates and Patching			
	(11) Thin client issues			
54	(9) Laptop assistance	\$60.00	0.00%	\$3,240.00
	(7) Phone system troubleshooting			
	(5) Account modifications			
	(3) Documentation			

Sub Total            \$3,840.00  
Tax                    \$0.00

**TOTAL DUE            \$3,840.00**

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