



INVOICE

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

Invoice Number INV-1064
Invoice Date April 1, 2022
Due Date April 8, 2022

TOTAL DUE \$3,300.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Premiere Support (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
45	(48) Security Updates (3) Thin client issues (2) Account modifications	\$60.00	0.00%	\$2,700.00

Sub Total \$3,300.00
Tax \$0.00

TOTAL DUE \$3,300.00

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