



INVOICE

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

Invoice Number INV-1037
Invoice Date April 20, 2021
Due Date April 27, 2021

TOTAL DUE \$4,300.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
86	Additional Support Hours (58) Patching and Updates (14) Account modifications (9) Phone troubleshooting (5) Teams troubleshooting	\$50.00	0.00%	\$4,300.00

Sub Total \$4,300.00
Tax \$0.00

TOTAL DUE \$4,300.00

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