



INVOICE

From:

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

Invoice Number INV-1063

Invoice Date March 21, 2022

Due Date March 28, 2022

TOTAL DUE \$5,100.00

To:

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

PLEASE NOTE: This cycle of security updates consumed some additional time because Microsoft released 3 high-priority updates that each required a reboot and could not be combined. It's an anomaly and does not indicate a trend moving forward.

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
85	Additional Support Hours (73) Security Updates (4) Thin client issues (4) Laptop assistance (4) Bank of America project	\$60.00	0.00%	\$5,100.00

Sub Total \$5,100.00

Tax \$0.00

TOTAL DUE \$5,100.00

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