



# INVOICE

**From:**

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

Invoice Number INV-1033

Invoice Date March 23, 2021

Due Date March 30, 2021

**TOTAL DUE \$4,250.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
85	Additional Support Hours (12) Virtual Machine creation (6) Thin client reconfiguration (4) Account updates (63) System updates and maintenance	\$50.00	0.00%	\$4,250.00

Sub Total \$4,250.00

Tax \$0.00

**TOTAL DUE \$4,250.00**

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