



# INVOICE

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

Invoice Number      INV-1094  
Invoice Date        May 29, 2023  
Due Date             June 5, 2023

**TOTAL DUE                      \$6,512.95**

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

Amazon.com - Order 113-2976431-9185054 (Invoice for Item 2)

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
89	<b>Additional Support Hours</b> (51) System updates and Security updates (13) Network updates and configuration (11) Database server configuration (7) Windows 11 upgrade project (5) Thin client issues (2) Laptop assistance	\$60.00	0%	\$5,340.00
1	<b>Storage Upgrade</b> Storage Upgrade for Windows 11 upgrades. 8x2TB SSDs, additional drive sleds.	\$1,172.95	0.00%	\$1,172.95
Sub Total				\$6,512.95
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$6,512.95</b>

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