



# INVOICE

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

Invoice Number      INV-1068  
Invoice Date        May 30, 2022  
Due Date             June 6, 2022

**TOTAL DUE                      \$3,720.00**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
62	<b>Additional Support Hours</b> (31) Security Updates and Patching (11) Thin client configuration (8) Account maintenance/creation (7) Laptop issues (5) Virtual Desktop creation	\$60.00	0.00%	\$3,720.00
Sub Total				\$3,720.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$3,720.00</b>

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