



INVOICE

From:

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

Invoice Number INV-1040

Invoice Date May 31, 2021

Due Date June 7, 2021

TOTAL DUE \$1,100.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
22	Additional Support Hours (8) Security Updates and Patching (5) Account modifications (3) Laptop repair (2) Email issues (2) Thin client troubleshooting (2) Zendesk Support troubleshooting	\$50.00	0.00%	\$1,100.00
Sub Total				\$1,100.00
Tax				\$0.00
TOTAL DUE				\$1,100.00

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