



INVOICE

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

Invoice Number INV-1039
Invoice Date May 17, 2021
Due Date May 24, 2021

TOTAL DUE \$4,175.84

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
77	Additional Support Hours (55) Server updates and patching (14) Zendesk Sell setup, configuration, and meetings (5) Server down issue (3) Laptop troubleshooting	\$50.00	0%	\$3,850.00
1	Laptop screen for Veronica's Alienware 17R3	\$325.84	0.00%	\$325.84
Sub Total				\$4,175.84
Tax				\$0.00
TOTAL DUE				\$4,175.84

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