



# 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	<b>Additional Support Hours</b> (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
<b>TOTAL DUE</b>				<b>\$4,175.84</b>

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