



INVOICE

From:

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

Invoice Number INV-1081

Invoice Date November 27, 2022

Due Date December 4, 2022

TOTAL DUE \$3,840.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
64	Additional Support Hours (47) Security Updates and Patching (7) Networking updates, Las Vegas office (5) Phone activations, account creation (3) Thin client issues (2) Laptop assistance	\$60.00	0.00%	\$3,840.00
Sub Total				\$3,840.00
Tax				\$0.00
TOTAL DUE				\$3,840.00

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