



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>
accountspayable@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.