



# INVOICE

**From:**

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

Invoice Number INV-1055

Invoice Date November 29, 2021

Due Date December 6, 2021

**TOTAL DUE \$3,720.00**

**To:**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
62	<b>Additional Support Hours</b> (38) Security Updates and Patching (18) Datacenter work to install new server in new datacenter (6) Thin client issues	\$60.00	0.00%	\$3,720.00

Sub Total \$3,720.00

Tax \$0.00

**TOTAL DUE \$3,720.00**

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