



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	Additional Support Hours (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.