



# 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
<b>TOTAL DUE</b>				<b>\$3,720.00</b>

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