



INVOICE

From:

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

Invoice Number INV-1079
Invoice Date October 30, 2022
Due Date November 7, 2022

TOTAL DUE \$4,440.00

To:

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

| HRS/QTY | SERVICE | RATE/PRICE | ADJUST | SUB TOTAL |
|---------|--|------------|------------------|-------------------|
| 74 | Additional Support Hours (57) Security updates and patching (11) Thin client issues (2) Virtual Desktop setup (2) Laptop assistance (2) KT Project | \$60.00 | 0.00% | \$4,440.00 |
| | | | Sub Total | \$4,440.00 |
| | | | Tax | \$0.00 |
| | | | TOTAL DUE | \$4,440.00 |

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