



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.