



# 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	<b>Additional Support Hours</b> (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
			<b>TOTAL DUE</b>	<b>\$4,440.00</b>

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