



# INVOICE

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

Invoice Number                    INV-1053  
Invoice Date                    November 1, 2021  
Due Date                        November 8, 2021

**TOTAL DUE                    \$3,300.00**

**To:**  
Quickpay Funding LLC  
<https://quickpayfunding.com>  
accounts payable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
55	Additional Support Hours (35) Security Updates/Patching (16) New Server preparation (4) Virtual Desktop issues	\$60.00	0.00%	\$3,300.00
Sub Total				\$3,300.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$3,300.00</b>

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