



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
TOTAL DUE				\$3,300.00

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