



INVOICE

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

Invoice Number INV-1052
Invoice Date October 18, 2021
Due Date October 25, 2021

TOTAL DUE \$2,580.00

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
43	Additional Support Hours (32) Security Patching and Updates (9) Thin client imaging (2) Account modifications	\$60.00	0.00%	\$2,580.00
			Sub Total	\$2,580.00
			Tax	\$0.00
			TOTAL DUE	\$2,580.00

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