



# 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
			<b>TOTAL DUE</b>	<b>\$2,580.00</b>

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