



INVOICE

From:

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

Invoice Number INV-1076

Invoice Date September 19, 2022

Due Date September 26, 2022

TOTAL DUE \$4,620.00

To:

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
77	Additional Support Hours (37) Security Updates and Patching (15) Training area creation (11) Update-related outage (9) Carrier Packet area creation (5) Thin client issues	\$60.00	0.00%	\$4,620.00
Sub Total				\$4,620.00
Tax				\$0.00
TOTAL DUE				\$4,620.00

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