



# 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	<b>Additional Support Hours</b> (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
			<b>TOTAL DUE</b>	<b>\$4,620.00</b>

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