



INVOICE

From:

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

Invoice Number INV-1050

Invoice Date September 20, 2021

Due Date September 27, 2021

TOTAL DUE \$3,200.00

To:

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

| HRS/QTY | SERVICE | RATE/PRICE | ADJUST | SUB TOTAL |
|------------------|--|------------|--------|-------------------|
| 64 | Additional Support Hours (45) Security Updates and Patching (12) Office Project (5) Thin client issues (2) Reports | \$50.00 | 0.00% | \$3,200.00 |
| Sub Total | | | | \$3,200.00 |
| Tax | | | | \$0.00 |
| TOTAL DUE | | | | \$3,200.00 |

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