



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.