



INVOICE

From:

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

Invoice Number INV-1026

Invoice Date January 4, 2021

Due Date January 11, 2021

TOTAL DUE

\$5,933.20

To:

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

Additional server required to expand capacity to accommodate new hires, and a colocation space in Las Vegas to house it.

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Private Cloud Server R8x0-32C256R Dell cloud-tier server 32 Xeon CPUs 256GB RAM 8TB Storage	\$4,962.00	10%	\$5,458.20
1	Las Vegas Colocation Space Colocation Space needed for new servers 1/4 Rack (10U), enough space for up to 5 cloud-tier servers without additional cost Gigabit connectivity to the internet	\$475.00	0.00%	\$475.00

Sub Total \$5,933.20

Tax \$0.00

TOTAL DUE

\$5,933.20

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