



INVOICE

From:

Virdigi
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Invoice Number INV-1005

Invoice Date December 15, 2019

Due Date December 22, 2019

TOTAL DUE \$1,754.66

To:

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

This is the license for the SharePoint 2019 on-premises software the new HelpDesk runs on top of. The HelpDesk software is a separate item with an annual subscription, which Quickpay Funding should acquire from the vendor directly (<https://plumsail.com/sharepoint-helpdesk/store/helpdesk-for-sharepoint-2019/>).

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Sharepoint 2019 License Sharepoint 2109 Standard License; no annual renewal, license lasts until product is End of Life, updates are included.	\$1,754.66	0.00%	\$1,754.66

Sub Total \$1,754.66

Tax \$0.00

TOTAL DUE \$1,754.66

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