



INVOICE

From:

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

Invoice Number INV-1020

Invoice Date August 30, 2020

Due Date September 7, 2020

TOTAL DUE \$3,849.00

To:

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

| HRS/QTY | SERVICE | RATE/PRICE | ADJUST | SUB TOTAL |
|---------|--|------------|--------|------------|
| 1 | Premiere Support (8 hours free support, \$50/hr for additional hours as necessary) | \$500.00 | 0% | \$500.00 |
| 1 | Server fees (HP) | \$268.00 | 0% | \$268.00 |
| 59 | Additional Support Hours (18) Mass mailing project (16) Patching and Updates (22) Ticketing system modification (11) Vegas Networking Update/Secure Dallas tunnel creation | \$50.00 | 0% | \$2,950.00 |
| 1 | Raspberry Pi 4 (Dallas Tunnel Device) Raspberry Pi 4 with case, microSD card, and power supply for creation of Dallas Secure Tunnel to Las Vegas location | \$131.00 | 0.00% | \$131.00 |

Sub Total \$3,849.00

Tax \$0.00

TOTAL DUE \$3,849.00

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