



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.