



# 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**

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