



INVOICE

From:

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

Invoice Number INV-1025

Invoice Date December 28, 2020

Due Date January 8, 2021

TOTAL DUE \$3,918.00

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
63	Additional Support Hours (5) Mail server modification for forwarding issues (Hubtran/Zendesk) (11) Zendesk reports (39) Patching and Updates (5) Thin client modification (6) Security camera installation/setup (5) Enhanced DNS installation	\$50.00	0.00%	\$3,150.00
Sub Total				\$3,918.00
Tax				\$0.00
TOTAL DUE				\$3,918.00

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