



INVOICE

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

Invoice Number INV-1019
Invoice Date July 27, 2020
Due Date August 7, 2020

TOTAL DUE \$4,637.00

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 |
| 75 | Additional Support Hours (8) Ticketing System modifications (14) Reporting setup for new ticketing system (8) Patching and Updates (12) Remote worker support (5) Laptop repair (24) Networking installation and setup (12) Office decommission | \$50.00 | 0% | \$3,750.00 |
| 1 | Mikrotik hEX S Router | \$119.00 | 0.00% | \$119.00 |

Sub Total \$4,637.00
Tax \$0.00

TOTAL DUE \$4,637.00

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

Paid