



INVOICE

From:

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

Invoice Number INV-1018

Invoice Date June 30, 2020

Due Date July 7, 2020

TOTAL DUE \$3,768.00

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
60	Additional Support Hours (18) Ticketing System issue troubleshooting (8) Patching and Updates (22) Remote worker support (20) New ticketing system setup	\$50.00	0.00%	\$3,000.00

Sub Total \$3,768.00

Tax \$0.00

TOTAL DUE \$3,768.00

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