



# INVOICE

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

Invoice Number      INV-1016  
Invoice Date        May 30, 2020  
Due Date             June 5, 2020

**TOTAL DUE                      \$2,818.00**

**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
41	Additional Support Hours (13) Ticketing System issue troubleshooting (8) Patching and Updates (14) Remote worker support (14) Email assistance	\$50.00	0.00%	\$2,050.00

Sub Total                      \$2,818.00  
Tax                                \$0.00

**TOTAL DUE                      \$2,818.00**

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