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
accountspayable@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.

Thanks for choosing | sales@virdigi.com