



INVOICE

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

Invoice Number: INV-1007
Invoice Date: February 1, 2020
Due Date: February 7, 2020

TOTAL DUE \$0.00

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
50	Additional Support Hours (28) Ticketing System issues (15) Ticketing System programming (12) Office365 issues (3) Desktop help	\$50.00	0.00%	\$2,500.00

Sub Total: \$3,268.00
Tax: \$0.00
Paid: -\$3,268.00

TOTAL DUE \$0.00

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