



INVOICE

From:

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

Invoice Number INV-1004

Invoice Date November 30, 2019

Due Date December 7, 2019

TOTAL DUE \$4,068.00

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
66	Additional Support Hours (5) Antivirus License Updates (51) Ticketing System setup/configuration (14) Office365 issues (4) Desktop/Server creation	\$50.00	0.00%	\$3,300.00
Sub Total				\$4,068.00
Tax				\$0.00
TOTAL DUE				\$4,068.00

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