



INVOICE

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

Invoice Number INV-1023
Invoice Date November 29, 2020
Due Date December 7, 2020

TOTAL DUE \$3,718.00

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
59	Additional Support Hours (4) Performance troubleshooting (14) Zendesk issues (31) Patching and Updates (8) Thin client modification (3) Thin client troubleshooting (7) i-Nett liaison	\$50.00	0.00%	\$2,950.00
Sub Total				\$3,718.00
Tax				\$0.00
TOTAL DUE				\$3,718.00

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