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
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
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.

Thanks for choosing | sales@virdigi.com