INVOICE

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

Invoice Number	INV-1002
Invoice Date	October 31, 2019
Due Date	November 7, 2019
TOTAL DUE	**$5,048.00**

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
82	Additional Support Hours (31) Ransomware cleanup (20) Antivirus Setup (29) Ticketing System setup (6) Email issues (4) Desktop/Server creation	$50.00	0%	$4,100.00
2	Wordfence Licenses Used to secure your websites and prevent intrusions	$90.00	0.00%	$180.00

Sub Total	$5,048.00
Tax	$0.00
TOTAL DUE	**$5,048.00**

Paid

Thanks for choosing | sales@virdigi.com