



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>
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
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