



# INVOICE

**From:**

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

Invoice Number INV-1022

Invoice Date October 29, 2020

Due Date November 6, 2020

**TOTAL DUE \$3,818.00**

**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
61	Additional Support Hours (12) Networking issues (9) Office365 issues (28) Patching and Updates (15) Thin client creation (5) Thin client troubleshooting	\$50.00	0.00%	\$3,050.00

Sub Total \$3,818.00

Tax \$0.00

**TOTAL DUE \$3,818.00**

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