



# INVOICE

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

Invoice Number                      INV-1021  
Invoice Date                         September 30, 2020  
Due Date                                October 9, 2020

**TOTAL DUE                             \$3,018.00**

**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
45	Additional Support Hours (14) Office365 issues (23) Patching and Updates (8) Thin client creation (5) Thin client troubleshooting (3) Teams content search	\$50.00	0.00%	\$2,250.00
Sub Total				\$3,018.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$3,018.00</b>

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