



# INVOICE

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

Invoice Number      INV-1093  
 Invoice Date         May 16, 2023  
 Due Date             May 23, 2023

**TOTAL DUE                     \$4,380.00**

**To:**  
 Quickpay Funding LLC  
 https://quickpayfunding.com  
 accounts payable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	<b>Premiere Support</b> (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
63	<b>Additional Support Hours</b> (41) Security updates and patching (11) Network updates (7) Thin client issues (4) Laptop issues	\$60.00	0.00%	\$3,780.00

Sub Total                     \$4,380.00  
 Tax                             \$0.00

**TOTAL DUE                     \$4,380.00**

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