



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	Premiere Support (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
63	Additional Support Hours (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.