



INVOICE

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

Invoice Number INV-1102
Invoice Date September 6, 2023
Due Date September 13, 2023

TOTAL DUE \$4,620.00

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
67	Additional Support Hours (55) Security Patching and Updates (9) Ongoing server clock issue (6) Desktop setups (3) Thin client issues (2) Account maintenance This couple of weeks we were working on stability of the new platform and performance tuning in addition to the usual patching cycle. A final resolution for the server clock issue is coming this weekend, which should complete stabilization of the platform and allow us some additional time to tune the security.	\$60.00	0.00%	\$4,020.00

Sub Total \$4,620.00
Tax \$0.00

TOTAL DUE \$4,620.00

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