



INVOICE

From:

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

Invoice Number INV-1075

Invoice Date September 5, 2022

Due Date September 12, 2022

TOTAL DUE \$4,680.00

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
68	Additional Support Hours (45) Security Updates/Patching (11) Antivirus system updates (7) Account modifications (6) Thin client issues (4) Report generation (3) Laptop assistance	\$60.00	0.00%	\$4,080.00

Sub Total \$4,680.00

Tax \$0.00

TOTAL DUE \$4,680.00

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