



# 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  
 accountspayable@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
68	<b>Additional Support Hours</b> (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.