



INVOICE

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

Invoice Number: INV-1101
 Invoice Date: August 21, 2023
 Due Date: August 28, 2023

TOTAL DUE \$4,440.00

To:
 Quickpay Funding LLC
 https://quickpayfunding.com
 accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
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74	<p>Additional Support Hours (45) Security Updates & Patching (9) Server clock issue (9) VM workload optimization (5) Thin Client issues (4) Phone system upgrade investigation (2) Network modifications We've completed the migration to VMWare, now we're optimizing workloads to make sure the machines that need the most speed (virtual desktops, webserver) are getting the performance they need and not being bogged down by less-urgent workloads (domain controllers, security servers, antivirus servers, firewall appliances). There will be some time coming up next invoice that will be dealing with remediation of a processor-level security update that will require some extended downtime on the physical hosts. I don't expect any availability issues during that time UNLESS the server clock issue rears its ugly head at the same time.</p>	\$60.00	0.00%	\$4,440.00
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Sub Total: \$4,440.00
 Tax: \$0.00

TOTAL DUE \$4,440.00

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