



# INVOICE

**From:**

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

Invoice Number INV-1084  
Invoice Date January 9, 2023  
Due Date January 16, 2023

**TOTAL DUE \$3,060.00**

**To:**

Quickpay Funding LLC  
<https://quickpayfunding.com>  
accounts payable@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
41	<b>Additional Support Hours</b> (35) Security Patching (7) Thin client issues (4) Thin client provisioning (3) Phone system modifications	\$60.00	0.00%	\$2,460.00

Sub Total \$3,060.00  
Tax \$0.00

**TOTAL DUE \$3,060.00**

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