



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	Premiere Support (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
41	Additional Support Hours (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.