



INVOICE

From:

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

Invoice Number INV-1058

Invoice Date January 8, 2022

Due Date January 15, 2022

TOTAL DUE \$3,860.00

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)	\$500.00	0%	\$500.00
56	Additional Support Hours (13) Email project KT (17) Security Updates (15) Server Migration Project (12) Thin client assistance (7) Laptop assistance	\$60.00	0.00%	\$3,360.00

Sub Total \$3,860.00

Tax \$0.00

TOTAL DUE \$3,860.00

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