



# 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>  
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)	\$500.00	0%	\$500.00
56	<b>Additional Support Hours</b> (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
<b>TOTAL DUE</b>				<b>\$3,860.00</b>

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