INVOICE

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

Invoice Number	INV-1032
Invoice Date	March 9, 2021
Due Date	March 16, 2021
TOTAL DUE	**$968.00**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Premiere Support (8 hours free support, $50/hr for additional hours as necessary)	$500.00	0%	$500.00
1	Server fees (HP)	$268.00	0%	$268.00
4	Additional Support Hours (5) Account modifications (7) Mail server emergency patch (https://www.zdnet.com/article/update-immediately-microsoft-rushes-out-patches-for-exchange-server-zero-day-attacks/)	$50.00	0.00%	$200.00

Sub Total	$968.00
Tax	$0.00
TOTAL DUE	**$968.00**

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

Thanks for choosing | sales@virdigi.com