



# 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<br>(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<br>(5) Account modifications<br>(7) Mail server emergency patch<br>( <a href="https://www.zdnet.com/article/update-immediately-microsoft-rushes-out-patches-for-exchange-server-zero-day-attacks/">https://www.zdnet.com/article/update-immediately-microsoft-rushes-out-patches-for-exchange-server-zero-day-attacks/</a> ) | \$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.