



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.