



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>
accounts payable@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.