



INVOICE

From:

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

Invoice Number INV-1028

Invoice Date January 23, 2021

Due Date January 30, 2021

TOTAL DUE \$2,600.00

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 |
| 42 | Additional Support Hours (5) Zendesk Reports (4) Account modifications (4) Usage reports (37) Patching and Updates | \$50.00 | 0.00% | \$2,100.00 |
| Sub Total | | | | \$2,600.00 |
| Tax | | | | \$0.00 |
| TOTAL DUE | | | | \$2,600.00 |

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