



INVOICE

From:

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

Invoice Number INV-1086
Invoice Date February 6, 2023
Due Date February 13, 2023

TOTAL DUE \$4,140.00

To:

Quickpay Funding LLC
<https://quickpayfunding.com>
accountspayable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Premiere Support	\$600.00	0%	\$600.00
59	Additional Support Hours (36) Database Server ETL preparation (22) Security Patching and Updates (4) Thin client issues (3) Laptop assistance (2) Account provisioning	\$60.00	0.00%	\$3,540.00

Sub Total \$4,140.00
Tax \$0.00

TOTAL DUE \$4,140.00

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