



INVOICE

From:

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

Invoice Number INV-1060

Invoice Date February 7, 2022

Due Date February 14, 2022

TOTAL DUE \$2,060.00

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, \$60/hr for additional hours as necessary)	\$500.00	0%	\$500.00
26	Additional Support Hours (14) Security Updates (11) Thin Client Issues (5) Laptop Issues (4) Account modification (2) Email investigation	\$60.00	0.00%	\$1,560.00

Sub Total \$2,060.00

Tax \$0.00

TOTAL DUE \$2,060.00

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