



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>
accountspayable@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.