



# INVOICE

**From:**

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

Invoice Number INV-1030

Invoice Date February 16, 2021

Due Date February 23, 2021

**TOTAL DUE \$3,218.00**

**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
49	Additional Support Hours (5) IT Support Tickets (2) User account modifications (50) Patching and Updates	\$50.00	0.00%	\$2,450.00
Sub Total				\$3,218.00
Tax				\$0.00
<b>TOTAL DUE</b>				<b>\$3,218.00</b>

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