



INVOICE

From:
 Virdigi
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 Shambaugh IA 51651-8005
 sales@virdigi.com

Invoice Number: INV-1100
 Invoice Date: August 8, 2023
 Due Date: August 15, 2023

TOTAL DUE: \$4,740.00

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)	\$600.00	0%	\$600.00
69	Additional Support Hours (41) Security Updates and Patching (17) Virtualization Platform optimization (7) Server clock failure incident (5) Server hardware upgrades (4) Phone system replacement investigation (3) Thin client issues This month we finished the migration from Hyper-V to VMWare's vSphere product. We're now running on the latest version of their vSphere platform (8.0U1). This month's focus will be on making sure the virtual workloads are distributed properly, that alerting/monitoring/security are set correctly throughout the environment, and that we publish our platform dashboard so management can have visibility to it. We went ahead and did the first 2 passes of optimization of the platform; fine-tuning the workload and the algorithm to place that workload is the next step. One of the servers has a failed Real-Time Clock (RTC) module. In 30 years in this industry I've never seen this module fail. It will require replacement of that server's motherboard to rectify. I'll follow-up in email with the request and some alternative paths we could take instead.	\$60.00	0.00%	\$4,140.00

Sub Total: \$4,740.00
 Tax: \$0.00



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TOTAL DUE

\$4,740.00

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