



# INVOICE

**From:**

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

Invoice Number INV-1073

Invoice Date August 8, 2022

Due Date August 15, 2022

**TOTAL DUE \$4,920.00**

**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)	\$600.00	0%	\$600.00
72	Additional Support Hours (51) Security Updates and Patching (14) Memory issue on datacenter server (9) Networking Updates (3) Thin client issues (2) Remote desktop provisioning (1) Account modifications	\$60.00	0.00%	\$4,320.00

Sub Total \$4,920.00

Tax \$0.00

**TOTAL DUE \$4,920.00**

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