



INVOICE

From:

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

Invoice Number INV-1045

Invoice Date August 9, 2021

Due Date August 16, 2021

TOTAL DUE \$1,568.00

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
16	Additional Hours (14) Antivirus upgrade (5) Thin client issues (3) Email issues (2) Account modifications	\$50.00	0.00%	\$800.00

Sub Total \$1,568.00

Tax \$0.00

TOTAL DUE \$1,568.00

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