



INVOICE

From:

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

Invoice Number INV-1071

Invoice Date July 10, 2022

Due Date July 17, 2022

TOTAL DUE \$3,840.00

To:

Quickpay Funding LLC
<https://quickpayfunding.com>
accounts payable@quickpayfunding.com

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	Premiere Support	\$600.00	0%	\$600.00
	Additional Support Hours			
	(27) Security Updates and Patching			
	(11) Thin client issues			
54	(9) Laptop assistance	\$60.00	0.00%	\$3,240.00
	(7) Phone system troubleshooting			
	(5) Account modifications			
	(3) Documentation			

Sub Total \$3,840.00

Tax \$0.00

TOTAL DUE \$3,840.00

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