



# INVOICE

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

Invoice Number      INV-1043  
Invoice Date        July 12, 2021  
Due Date             July 19, 2021

**TOTAL DUE                      \$2,468.00**

**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
34	Additional Hours (21) Emergency patching (12) Virtual Desktop creation (6) Office Phone upgrade research (3) Zendesk report building	\$50.00	0.00%	\$1,700.00

Sub Total                      \$2,468.00  
Tax                                \$0.00

**TOTAL DUE                      \$2,468.00**

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