



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.