



# INVOICE

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

Invoice Number      INV-1090  
Invoice Date        April 3, 2023  
Due Date             April 10, 2023

**TOTAL DUE                    \$4,440.00**

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

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
1	<b>Premiere Support</b> (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
64	<b>Additional Support Hours</b> (51) Security Updates and Patching (9) User modification (6) Cadence Upgrade (4) Thin client issues (2) Virtual Desktop creation	\$60.00	0.00%	\$3,840.00
			Sub Total	\$4,440.00
			Tax	\$0.00
			<b>TOTAL DUE</b>	<b>\$4,440.00</b>

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