



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	Premiere Support (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
64	Additional Support Hours (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
			TOTAL DUE	\$4,440.00

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