



# INVOICE

**From:**

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

Invoice Number INV-1064

Invoice Date April 1, 2022

Due Date April 8, 2022

**TOTAL DUE \$3,300.00**

**To:**

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

| HRS/QTY | SERVICE                                                                               | RATE/PRICE | ADJUST | SUB TOTAL  |
|---------|---------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | Premiere Support<br>(8 hours free support, \$60/hr for additional hours as necessary) | \$600.00   | 0%     | \$600.00   |
| 45      | (48) Security Updates<br>(3) Thin client issues<br>(2) Account modifications          | \$60.00    | 0.00%  | \$2,700.00 |

Sub Total \$3,300.00

Tax \$0.00

**TOTAL DUE \$3,300.00**

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