



INVOICE

From:

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

Invoice Number INV-1067
Invoice Date May 15, 2022
Due Date May 22, 2022

TOTAL DUE \$3,720.00

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
52	Additional Support Hours (46) Security Updates (6) Thin Client issues (3) Virtual desktop creation (3) Account modifications (2) Laptop issues	\$60.00	0.00%	\$3,120.00

Sub Total \$3,720.00
Tax \$0.00

TOTAL DUE \$3,720.00

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