



INVOICE

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

Invoice Number INV-1094
Invoice Date May 29, 2023
Due Date June 5, 2023

TOTAL DUE \$6,512.95

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

Amazon.com - Order 113-2976431-9185054 (Invoice for Item 2)

HRS/QTY	SERVICE	RATE/PRICE	ADJUST	SUB TOTAL
89	Additional Support Hours (51) System updates and Security updates (13) Network updates and configuration (11) Database server configuration (7) Windows 11 upgrade project (5) Thin client issues (2) Laptop assistance	\$60.00	0%	\$5,340.00
1	Storage Upgrade Storage Upgrade for Windows 11 upgrades. 8x2TB SSDs, additional drive sleds.	\$1,172.95	0.00%	\$1,172.95
Sub Total				\$6,512.95
Tax				\$0.00
TOTAL DUE				\$6,512.95

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