



INVOICE

From:

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

Invoice Number INV-1095

Invoice Date June 13, 2023

Due Date June 20, 2023

TOTAL DUE \$4,980.00

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
73	Additional Support Hours (47) Security Updates and Patching (14) Networking incident (6/3) (7) Antivirus Upgrade (8) Virtual Desktop upgrades (5) Thin client issues	\$60.00	0.00%	\$4,380.00
Sub Total				\$4,980.00
Tax				\$0.00
TOTAL DUE				\$4,980.00

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