



INVOICE

From:

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

Invoice Number INV-1069

Invoice Date June 13, 2022

Due Date June 20, 2022

TOTAL DUE \$3,780.00

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
53	Additional Support Hours (35) Security Updates (8) Thin Client issues (7) Phone issues (6) Thin Client configuration (3) Account modifications (2) Reports	\$60.00	0.00%	\$3,180.00

Sub Total \$3,780.00

Tax \$0.00

TOTAL DUE \$3,780.00

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