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
accountspayable@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.

Thanks for choosing | sales@virdigi.com