



INVOICE

From:

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

Invoice Number INV-1041

Invoice Date June 14, 2021

Due Date June 21, 2021

TOTAL DUE \$3,368.00

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, \$50/hr for additional hours as necessary)	\$500.00	0%	\$500.00
1	Server Fees (HP)	\$268.00	0%	\$268.00
52	Additional Support Hours (45) Patching and Security Updates (5) Attachment issue with Zendesk (2) Chrome update issue (2) Email screening assistance (3) SAFER (DOT) Website connection issue (2) Laptop Wifi issue (1) Hubtran import issue	\$50.00	0.00%	\$2,600.00
Sub Total				\$3,368.00
Tax				\$0.00
TOTAL DUE				\$3,368.00

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