



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
 accountspayable@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.