



INVOICE

From:

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

Invoice Number INV-1082
Invoice Date December 12, 2022
Due Date December 19, 2022

TOTAL DUE \$4,020.00

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
57	Additional Support Hours (47) Security Updates and Patching (11) Thin client assistance (4) Laptop assistance (3) VPN setup	\$60.00	0.00%	\$3,420.00
Sub Total				\$4,020.00
Tax				\$0.00
TOTAL DUE				\$4,020.00

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