



# 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	<b>Premiere Support</b> (8 hours free support, \$60/hr for additional hours as necessary)	\$600.00	0%	\$600.00
57	<b>Additional Support Hours</b> (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.