



INVOICE

From:

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

Invoice Number INV-1056

Invoice Date December 12, 2021

Due Date December 20, 2021

TOTAL DUE \$4,520.00

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)	\$500.00	0%	\$500.00
67	Additional Support Hours (32) Initial server configuration/migration (24) In-office support, system setups (14) Security updates and patching (5) Thin client issues	\$60.00	0.00%	\$4,020.00

Sub Total \$4,520.00

Tax \$0.00

TOTAL DUE \$4,520.00

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